



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 605 Pretoria, 13 November 2015 No. 2894

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



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

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

# IMPORTANT

## Information

### from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



#### GPW Business Rules

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

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

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



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

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

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

**DO** specify your requested publication date.

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

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

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

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

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

### Form Completion Rules

**Important!**

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

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



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

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

## Disclaimer

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

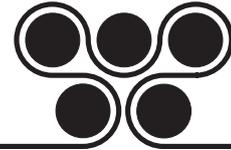
*GPW will not be held responsible for notices not published due to non-compliance and/or late submission.*

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# Government Printing Works



Est. 1888

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

**Tel: (012) 748 6200**

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

**INFORMATION AND NOTES:**

## Contact details:

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

## **IMPORTANT NOTICE**

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

*AND*

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

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

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN

# 2015

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an entity/supplier for supply and installation of clear vu fence in Bredasdorp for the Anene Booysen Skills Centre.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 563 Old Pretoria Road, Midrand Business Park, Unit no 5 . CETA Head Office</p> <p><i>For technical information please contact:</i> Sibusiso Nkabinde. <i>Tel:</i> 011 265 5900 <i>Email:</i> SibusisoN@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900/5946, <i>Email:</i> Nokwandan@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: -	014 - 2015/ 2016	2015-12-11 at 11:00
<p>Appointment of an entity/supplier for supply and installation of clear vu fence in Bethal for the Bethal Skills Centre</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 563 Old Pretoria Road, Midrand Business Park, Unit no 5 . CETA Head Office</p> <p><i>For technical information please contact:</i> Sibusiso Nkabinde. <i>Tel:</i> 011 265 5900 <i>Email:</i> SibusisoN@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900/5946, <i>Email:</i> Nokwandan@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: -	015 - 2015/ 2016	2015-12-11 at 11:00
<p>Supply and Commissioning of an Inductively Coupled Plasma Optical Emission Spectrometer</p> <p><i>Meeting/Briefing Session:</i> . . ARC-VOP Campus R573 Moloto/KwaMhlanga Road Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC-VOP- Campus, R573 KwaMhlanga/Moloto road Roodeplaat North, Pretoria, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> ARC-VOP Campus, R573 Kwamhlanga/Moloto Roodeplaat North, Pretoria</p> <p><i>For technical information please contact:</i> Dr Stephen Amoo. <i>Tel:</i> 0128088000 <i>Email:</i> Amoos@arc.agric.za. <i>Hours:</i> 07h45-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimela, <i>Tel:</i> 0128088000, <i>Email:</i> maimel@arc.agric.za, <i>Hours:</i> 07h45-16h00.</p>	National: Agricultural Research Council: Supply Chain Management	ARC\22\10\15	2015-12-14 at 11:00
<p>Supply and installation of furniture at a multipurpose training centre at ARC Roodeplaat</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site meeting 19 November 2015, 10:00. ARC-VOP Campus R573 Moloto/KwaMhlanga Road, Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC-VOP- Campus, R573 KwaMhlanga/Moloto road, Roodeplaat North, Pretoria, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> ARC-VOP Campus, R573 Kwamhlanga/Moloto, Roodeplaat North, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimela, <i>Tel:</i> 0128088000, <i>Email:</i> maimel@arc.agric.za, <i>Hours:</i> 07h45-16h00.</p>	National: Agricultural Research Council: Supply Chain Management	ARC\25\11\15	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY OFFICE FURNITURE FOR THE CSOS HEAD OFFICE, AND THREE (3) PROVINCIAL OFFICES: KWAZULU NATAL, WESTERN CAPE AND GAUTENG</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the CSOS head office: 63 Weirda Road East Sandton The briefing session will start from 10:00am-11:00am 18 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.csos.org.za">www.csos.org.za</a></p> <p><i>Payment Details:</i> A non-refundable tender fee of R100.00 is payable. Bidders are requested to attach proof of payment. Bank details are: 62433423530 FNB and the branch code is:254005</p> <p><i>Post or Deliver Bids to:</i> 1st Floor Building A, EAAB Complex 63 Wierda East Road Sandton</p> <p><i>For technical information please contact:</i> Laurie Less. <i>Tel:</i> 010 593 0533 <i>Email:</i> Laurie.Less@csos.org.za. <i>Hours:</i> Available office hours from 8am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matilda Phohole, <i>Tel:</i> 010 593 0533, <i>Email:</i> matilda.phohole@csos.org.za, <i>Hours:</i> Available office hours from 8am to 4:30pm.</p>	Gauteng: Community Schemes Ombud Service: Supply Chain	CSOS017R- 2015	2015-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A CLEANING SERVICE TO THE DEPARTMENT OF ARTS AND CULTURE (DAC) FOR A PERIOD OF THREE YEARS, SUBJECT TO ANNUAL REVIEW.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site visit. Bidders must convene at: 19 November 2015, 10:00. 122 Madiba Street VW Louw Building, Ground Floor, Pretoria Central</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria OR obtainable from the Department's website: <a href="http://www.dac.gov.za">www.dac.gov.za</a> OR social media platforms Facebook and Twitter: /ArtsCultureSA, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets Arcadia, Pretoria or SCM, Private Bag X897, Pretoria. 0001. All bidders are required to complete a bid register when submitting bid documents. Bid register is available at the above mention address.</p> <p><i>For technical information please contact:</i> Chris Hougaard. <i>Tel:</i> (012)441-3551 <i>Email:</i> ChrisH@dac.gov.za. <i>Hours:</i> 07: 00 to 16:00.</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, <i>Hours:</i> 08:00 to 16:00.</p>	National: Department of Arts and Culture: SCM	DAC 08/ 15- 16	2015-12-11 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL AN ACCESS CONTROL SYSTEM, A SURVEILLANCE SYSTEM AND OTHER SECURITY COMPONENTS AND A MAINTENANCE CONTRACT FOR THREE YEARS, SUBJECT TO ANNUAL REVIEW AT THE VAN WYK LOUW BUILDING.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site visit. Bidders must convene at: 19 November 2015, 11:30. 122 Madiba Street VW Louw Building, Ground Floor, Pretoria Central</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria OR obtainable from the Department's website: <a href="http://www.dac.gov.za">www.dac.gov.za</a> OR social media platforms Facebook and Twitter: /ArtsCultureSA, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets Arcadia, Pretoria or SCM, Private Bag X897, Pretoria. 0001. All bidders are required to complete a bid register when submitting bid documents. Bid register is available at the above mention address.</p> <p><i>For technical information please contact:</i> Andre Redelinghuys. <i>Tel:</i> (012)441-3693 <i>Email:</i> andrer@dac.gov.za. <i>Hours:</i> 07: 00 to 16:00.</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>	National: Department of Arts and Culture: SCM	DAC 09/ 15- 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES: 1 APRIL 2016 TO 31 MARCH 2017: KIRKWOOD CORRECTIONAL CENTRE</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120. DELIVERY AT KIRKWOOD MANAGEMENT AREA TENDER BOX</p> <p><i>For technical information please contact:</i> MR. BEZUIDENHOUT W. <i>Tel:</i> 042 232 7788. <i>Fax:</i> 042 232 0429. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR. BOTHA MC / PIENAAR N, <i>Tel:</i> 042 232 7787, <i>Fax:</i> 042 232 0429, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement Kirkwood	KIRB 5/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL &amp; TOILETRIES FOR KIRKWOOD MANAGEMENT AREA: 1 APRIL 2016 TO 31 MARCH 2017</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120. DELIVERY AT KIRKWOOD MANAGEMENT AREA TENDER BOX</p> <p><i>For technical information please contact:</i> MR. BEZUIDENHOUT W. <i>Tel:</i> 042 232 7788. <i>Fax:</i> 042 232 0429. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR. BOTHA MC / PIENAAR N, <i>Tel:</i> 042 232 7787, <i>Fax:</i> 042 232 0429, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement Kirkwood	KIRB 6/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF COAL PIECES GRADE A WASHED: 1 APRIL 2016 TO 31 MARCH 2017: KIRKWOOD CORRECTIONAL CENTRE</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120. DELIVERY AT KIRKWOOD MANAGEMENT AREA TENDER BOX</p> <p><i>For technical information please contact:</i> MR. BEZUIDENHOUT W. <i>Tel:</i> 042 232 7788. <i>Fax:</i> 042 232 0429. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR. BOTHA MC / PIENAAR N, <i>Tel:</i> 042 232 7787, <i>Fax:</i> 042 232 0429, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement Kirkwood	KIRB 9/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR MTHATHA CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA, <i>Payment Details:</i> MTHATHA AREA COMMISSIONER WELLINGTON PRISON - LOGISTICS</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X5026, MTHATHA, 5099. MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA</p> <p><i>For technical information please contact:</i> NOLUVO KENTE. <i>Tel:</i> 047 502 5742/9. <i>Fax:</i> 047 532 5666 / 086 5344 232 <i>Email:</i> Noluvuyo.kente@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> NOLUVO KENTE, <i>Tel:</i> 047 502 5742/9, <i>Fax:</i> 047 532 5666 / 086 5344 232, <i>Email:</i> Noluvuyo.kente@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: MTHATHA	UMTB7/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERY FOR MTHATHA CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA, <i>Payment Details:</i> MTHATHA AREA COMMISSIONER WELLINGTON PRISON - LOGISTICS</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X5026, MTHATHA, 5099. MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA</p> <p><i>For technical information please contact:</i> NOLUVO KENTE. <i>Tel:</i> 047 502 5742/9. <i>Fax:</i> 047 532 5666 / 086 5344 232 <i>Email:</i> Nolvuyo.kente@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> NOLUVO KENTE, <i>Tel:</i> 047 502 5742/9, <i>Fax:</i> 047 532 5666 / 086 5344 232, <i>Email:</i> Nolvuyo.kente@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: MTHATHA	UMTB6/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISIONS FOR THE PERIOD 1 APRIL 2015 TO 31 MARCH 2017 TO PORT ELIZABETH CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD CAPE ROAD ST ALBANS CORRECTIONAL CENTRE, PORT ELIZABETH,6000, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT: ST ALBANS CORRECTIONAL CENTRE OLD CAPE ROAD PORT ELIZABETH, 6000. DELIVER AT ST ALBANS TENDER BOX</p> <p><i>For technical information please contact:</i> MR B. JONKER. <i>Tel:</i> (041) 398 1030 / 1169. <i>Fax:</i> (041) 775 1950 <i>Email:</i> barend.jonker@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MRS A. JONAS, <i>Tel:</i> (041) 398 1169 / 1030, <i>Fax:</i> (041) 775 1950, <i>Email:</i> ambesa.jonas@dcs.gov.za, <i>Hours:</i> 7:15 TO 15:45.</p> <p>N/A.</p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 7/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISIONS FOR THE PERIOD 1 APRIL 2015 TO 31 MARCH 2016 TO PATENSIE CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD CAPE ROAD ST ALBANS CORRECTIONAL CENTRE, PORT ELIZABETH,6000, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT: ST ALBANS CORRECTIONAL CENTRE OLD CAPE ROAD PORT ELIZABETH, 6000. DELIVER AT ST ALBANS TENDER BOX</p> <p><i>For technical information please contact:</i> MR B. JONKER. <i>Tel:</i> (041) 398 1030 / 1169. <i>Fax:</i> (041) 775 1950 <i>Email:</i> barend.jonker@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MRS A. JONAS, <i>Tel:</i> (041) 398 1169 / 1030, <i>Fax:</i> (041) 775 1950, <i>Email:</i> ambesa.jonas@dcs.gov.za, <i>Hours:</i> 7:15 TO 15:45.</p> <p>N/A.</p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 6/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES:ST ALBANS CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: OLD CAPE ROAD ST ALBANS CORRECTIONAL CENTRE, PORT ELIZABETH,6000, Cost of Documents: ZERO, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX AT: ST ALBANS CORRECTIONAL CENTRE OLD CAPE ROAD PORT ELIZABETH,6000. DELIVER AT ST ALBANS TENDER BOX For technical information please contact: MR B. JONKER. Tel: (041) 398 1030 / 1169. Fax: (041) 775 1950 Email: barend.jonker@dcs.gov.za. Hours: 7:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MRS A. JONAS, Tel: (041) 398 1169 / 1030, Fax: (041) 775 1950, Email: ambesa.jonas@dcs.gov.za, Hours: 7:15 TO 15:45.</i></p> <p>N/A.</p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 4/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF TOILETRIES AND CLEANING MATERIAL:ST ALBANS CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: OLD CAPE ROAD ST ALBANS CORRECTIONAL CENTRE, PORT ELIZABETH,6000, Cost of Documents: ZERO, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX AT: ST ALBANS CORRECTIONAL CENTRE OLD CAPE ROAD PORT ELIZABETH, 6000. DELIVER AT ST ALBANS TENDER BOX For technical information please contact: MR B. JONKER. Tel: (041) 398 1030 / 1169. Fax: (041) 775 1950 Email: barend.jonker@dcs.gov.za. Hours: 7:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MRS A. JONAS, Tel: (041) 398 1169 / 1030, Fax: (041) 775 1950, Email: ambesa.jonas@dcs.gov.za, Hours: 7:15 TO 15:45.</i></p> <p>N/A.</p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 5/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF COAL PIECE: ST ALBANS CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: OLD CAPE ROAD ST ALBANS CORRECTIONAL CENTRE, PORT ELIZABETH, 6000, Cost of Documents: ZERO, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX AT: ST ALBANS CORRECTIONAL CENTRE OLD CAPE ROAD PORT ELIZABETH, 6000. DELIVER AT ST ALBANS TENDER BOX For technical information please contact: MR B. JONKER. Tel: (041) 398 1030 / 1169. Fax: (041) 775 1950 Email: barend.jonker@dcs.gov.za. Hours: 7:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: MRS A. JONAS, Tel: (041) 398 1169 / 1030, Fax: (041) 775 1950, Email: ambesa.jonas@dcs.gov.za, Hours: 7:15 TO 15:45.</i></p> <p>N/A.</p>	Eastern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	STALB 8/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and commissioning of Various Workshop Machinery at Zonderwater Correctional Service according to specification.</p> <p><i>Meeting/Briefing Session:</i> Members of the public may come and collect/request documents for the purchase of Production Workshop Equipment and Machinery at the Department of Correctional Services: Zonderwater Management Area, Logistics Office (Procurement) before/on the 14 December 2015.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services: Zonderwater Management Area, Logistics Office (Procurement)</p> <p>There are no cost implications on the collection of documents., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> THE TENDER DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE ZONDERWATER CENTER, CONTROL GATE, ZONDERWATER CORRECTIONAL SERVICES, PRIVATE BAG X1003, CULLINAN, 1000. DOCUMENTS MUST BE ADDRESSED TO THE ATTENTION OF THE SUPPLY CHAIN MANAGER WITH REFERENCE TO THE DOCUMENT NUMBER AS STATED</p> <p><i>For technical information please contact:</i> Ms M. Babedi. Tel: 012 305 7137. Fax: 012 734 3992. Hours: 07:30 TO 14:45.</p> <p><i>For completion of bid documents please contact:</i> RAMONYAI, Tel: 012 305 7250, Fax: 012 734 1924, Hours: 07:30 TO 14:45.</p>	Gauteng: Department of Correctional Services: ZONDERWATER MANAGEMENT AREA: PRODUCTION WORKSHOP	BZW3/ 2015	2015-12-14 at 11:00
<p>Cleaning material and toiletries, Bethal Area (Bethal, Standerton, Ermelo, Piet Retief, Volksrust), Period of April 2016 to March 2017</p> <p><i>Meeting/Briefing Session:</i> none . not applicable.</p> <p><i>Bids obtainable from:</i> Bethal Area Office, OTK building, Cnr. Vuyisile Mini &amp; Kleynhans Street, Bethal. Tel 017 647 3886 or Tel 017 647 3668, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Bethal Correctional Centre, Bid box at entrance gate, Clercq street</p> <p><i>For technical information please contact:</i> not applicable</p> <p><i>For completion of bid documents please contact:</i> MR. G.V. Mhlanga, Tel: 017 647 3886 / 3668, Fax: 017 647 6831, Email: GeorgeVusi. Mhlanga@dcs.gov.za, Hours: 7H30 TO 16H00.</p>	Mpumalanga: Department of Correctional Services: Supply Chain	BTH 6/ 2015	2015-12-11 at 11:00
<p>Groceries, Bethal Area (Bethal, Standerton, Ermelo, Piet Retief, Volksrust), Period of April 2016 to March 2017</p> <p><i>Meeting/Briefing Session:</i> none . not applicable.</p> <p><i>Bids obtainable from:</i> Bethal Area Office, OTK building, Cnr. Vuyisile Mini &amp; Kleynhans Street, Bethal. Tel 017 647 3886 or Tel 017 647 3668, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Bethal Correctional Centre, Bid box at entrance gate, Clercq street</p> <p><i>For technical information please contact:</i> not applicable</p> <p><i>For completion of bid documents please contact:</i> MR. G.V. Mhlanga, Tel: 017 647 3886 / 3668, Fax: 017 647 6831, Email: GeorgeVusi. Mhlanga@dcs.gov.za, Hours: 7H30 TO 16H00.</p>	Mpumalanga: Department of Correctional Services: Supply Chain	BTH 7/ 2015	2015-12-11 at 11:00
<p>Coal for boilers, Bethal Area (Bethal, Standerton, Ermelo, Piet Retief, Volksrust), Period of April 2016 to March 2017</p> <p><i>Meeting/Briefing Session:</i> none . not applicable.</p> <p><i>Bids obtainable from:</i> Bethal Area Office, OTK building, Cnr. Vuyisile Mini &amp; Kleynhans Street, Bethal. Tel 017 647 3886 or Tel 017 647 3668, <i>Payment Details:</i> As soon as Gov printers give us the invoice, we will proceed with payment</p> <p><i>Post or Deliver Bids to:</i> Bethal Correctional Centre, Bid box at entrance gate, Clercq street</p> <p><i>For technical information please contact:</i> not applicable</p> <p><i>For completion of bid documents please contact:</i> MR. G.V. Mhlanga, Tel: 017 647 3886 / 3668, Fax: 017 647 6831, Email: GeorgeVusi. Mhlanga@dcs.gov.za, Hours: 7H30 TO 16H00.</p>	Mpumalanga: Department of Correctional Services: Supply Chain	BTH 8/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL PEAS WASHED GRADE A FOR EAST LONDON</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 6/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES FOR EAST LONDON</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 5/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR EAST LONDON</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 6/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL PEAS WASHED GRADE A FOR EAST LONDON</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 6/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES FOR EAST LONDON</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 5/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR EAST LONDON</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 6/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES AT SADA MANAGEMENT AREA (SADA, BUTTERWORTH, BAKLY EAST, MIDDELBURG, BURGERSDORP AND CRADOCK CORRECTIONAL CENTRES).</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SADA CORRECTIONAL CENTRE, WHITLEESEA TOWNSHIP, SADA, 5360 , <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 7064, QUEENSTOWN 5360, QUEENSTOWN CORRECTIONAL CENTRE 1 KOMANI STREET QUEENSTOWN, 5320. DELIVERY AT QUEENSTOWN PRISON TENDER BOX AT NO 1 KOMANI STREET QUEENSTOWN</p> <p><i>For technical information please contact:</i> MS CARTER M.N.. <i>Tel:</i> 045 845 4717. <i>Fax:</i> 045 838 5026 <i>Email:</i> marryann.carter@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR NTLANGU Z., <i>Tel:</i> 040 842 3465, <i>Fax:</i> 043 643 3286, <i>Email:</i> zingisile.ntlangu2@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	SADB 2/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF TOILETRIES AND CLEANING MATERIAL AT SADA MANAGEMENT AREA (SADA, BUTTERWORTH, BAKLY EAST, MIDDELBURG, BURGERSDORP AND CRADOCK CORRECTIONAL CENTRES).</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SADA CORRECTIONAL CENTRE, WHITLEESEA TOWNSHIP, SADA, 5360 , <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 7064, QUEENSTOWN 5360, QUEENSTOWN CORRECTIONAL CENTRE 1 KOMANI STREET QUEENSTOWN, 5320. DELIVERY AT QUEENSTOWN PRISON TENDER BOX AT NO 1 KOMANI STREET QUEENSTOWN</p> <p><i>For technical information please contact:</i> MS CARTER M.N.. <i>Tel:</i> 045 845 4717. <i>Fax:</i> 045 838 5026 <i>Email:</i> marryann.carter@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR NTLANGU Z., <i>Tel:</i> 040 842 3465, <i>Fax:</i> 043 643 3286, <i>Email:</i> zingisile.ntlangu2@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	SADB 3/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL&amp; TOILETRIES FOR KING WILLIAM'S TOWN -,MIDDLEDRIFT-,FORT BEAUFORT- AND GRAHAMSTOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 Prince Albert Street, Old Embassy Building, King Williams Town, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</p> <p><i>For technical information please contact:</i> MR Z.MATINI. <i>Tel:</i> 043 605 1700. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Jaggels, <i>Tel:</i> 043 605 1700, <i>Fax:</i> 043 643 3286, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	AMAB 2/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES FOR KING WILLIAM'S TOWN -MIDDLEDRIFFT-FORT BEAUFORT- AND GRAHAMSTOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 1 Prince Albert Street, Old Embassy Building, King Williams Town, <i>Cost of Documents: ZERO, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</p> <p><i>For technical information please contact:</i> MR Z.MATINI. <i>Tel:</i> 043 605 1700. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Jaggels, <i>Tel:</i> 043 605 1700, <i>Fax:</i> 043 643 3286, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Correctional Services: Supply Chain Management	AMAB 1/ 2015	2015-12-14 at 11:00
<p>Supply and Delivery of Office Furniture for the Department of Defence</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major Boroko/Warrant Officer F.Y. Berry. <i>Tel:</i> 012 674-4781</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: Regional Works Unit Gauteng	CPSC- B- G- 281-2015R	2015-12-11 at 11:00
<p>SUPPLY,DELIVERY AND INSTALLATION OF OFFICE FURNITURE AT VARIOUS INSTITUTIONS OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></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 &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms M Burger. <i>Tel:</i> 021 918 1233 <i>Email:</i> martha.burger@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Rukmini Jacobs, <i>Tel:</i> 021 483 4515, <i>Fax:</i> 021 483 2530, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to rukmini.jacobs@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHGC 0017/2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LABORATORY FOR REMOVABLE &amp; FIXED PROSTHODONTICS AS PER SPEC.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX-SCM NERINA ROAD</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX -TENDER BOX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> NONE</p> <p><i>For completion of bid documents please contact:</i> DR N DAKI, <i>Tel:</i> 0312426247, <i>Fax:</i> 031-2075753, <i>Email:</i> ntombifuthi.daki@kznhealth.gov.za, <i>Hours:</i> 7.30-15.30.</p>	KwaZulu-Natal: Department of Health: S.C.M KING DINUZULU HOSPITAL COMPLEX	ZNQ 1047 / 15- 16	2015-12-07 at 11:00
<p>LABORATORY SERVICES- ORTHODONTICS AS PER LIST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX-SCM, NERINA ROAD</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX -TENDER BOX, NERINA ROAD, SYDENHAM</p> <p><i>For technical information please contact:</i> NONE</p> <p><i>For completion of bid documents please contact:</i> DR N DAKI, <i>Tel:</i> 0312426247, <i>Fax:</i> 031-2075753, <i>Email:</i> ntombifuthi.daki@kznhealth.gov.za, <i>Hours:</i> 7.30-15.30.</p>	KwaZulu-Natal: Department of Health: S.C.M KING DINUZULU HOSPITAL COMPLEX	ZNQ 1048 / 15- 16	2015-12-07 at 11:00
<p>01 Unit, Frama franking machine</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> Mrs. H. N. Xaba. <i>Tel:</i> 031 907 8471. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1248/ 15/ 16	2015-11-23 at 11:00
<p>284 Units, A4 diaries. 190 Units, A5 diaries</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. G. P. Ngcobo. <i>Tel:</i> 031 907 8506. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1286/ 15/ 16	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Units, Filing cabinet, 4 drawers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. N. Mlaba. <i>Tel:</i> 031 907 8167. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1285/ 15/ 16	2015-11-23 at 11:00
<p>Supply wheelchair spares as per list</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, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1281/ 15/ 16	2015-11-23 at 11:00
<p>ZNB 9445/2015: SUPPLY AND DELIVERY OF 5000 COMFORT PACKS FOR USE OF SEXUAL ASSAULT CLIENTS IN DEPARTMENT OF HEALTH. ONCE OFF CONTRACT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R180.00, <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</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 P Phalanndwa. <i>Tel:</i> 033-395 2914 <i>Email:</i> muthuphei.phalanndwa@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 Madlala, <i>Tel:</i> 033-846 7381, <i>Fax:</i> 033 846 7416, <i>Email:</i> nombuso.madlala@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9445/ 2015- H:	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply and Delivery of Carpentry goods</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Henry Minne. <i>Tel:</i> 033-33952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ707/ 15/ 16- H	2015-11-20 at 11:00
<p>To Supply and Delivery of Office Furniture;</p> <p>20x Folding Table 16mm Top 1800x 600;</p> <p>40x Conference side chairs;</p> <p>2x Cupboard Athena 2 Door drawer server 950x1800x600 (Athena display with glass door 1200x1550x400)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Sandile Miya. <i>Tel:</i> 033-3952006</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ735/ 15/ 16- H	2015-11-20 at 11:00
<p>SUPPLY AND DELIVER: sink type: cobra watertech 15mm Chrome plated elbow action sink mixer with "swan neck" swivel spout outletwith, ceramic disc head parts, short straight inlet connection and angle regulating valves (code:515/05323H21) manufactured in according with sans 226:2004 type (BS 5412).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	341/ 15/ 16	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit white ceramic medical hand basins solar 610 type as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory 25 November 2015, 11:00. mahatma gandhi hospital maintenance dept(workshop).</p> <p><i>Bids obtainable from:</i> Quotations will be issued on the day of site meeting, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/BAG X13 Mt edgecombe 4300. Tender box 100 phoenix highway, phoenix <i>For technical information please contact:</i> Balla pillay. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 1120/ 15	2015-12-11 at 11:00
<p>Supply And Deliver Extention Plug Square And Round For Wheels</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> Tender documents are available at SCM Receiving Office week days 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid Documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at owns risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ1428/ 15/ 16	2015-11-27 at 11:00
<p>Supply And Deliver 5000 Lt Water Storage Tanks with all fittings (15)</p> <p>Supply And Deliver Steel Tank Stand (15)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> Tender documents are available at SCM Receiving Office week days 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid Documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at owns risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. <i>For technical information please contact:</i> S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ1440/ 15/ 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; install a suspended curtain rail and curtain at Gate way clinic</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 18 November 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 563/ 15/ 16	2015-11-27 at 11:00
<p>Paint walkway from OPD to TB ward</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 18 November 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 562/ 15/ 16	2015-11-27 at 11:00
<p>Paint nurses home</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 18 November 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 561/ 15/ 16	2015-11-27 at 11:00
<p>Paint internal an external house no113</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 18 November 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA , 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 560/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paint internal an external room 133</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 18 November 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 559/ 15/ 16	2015-11-27 at 11:00
<p>Paint internal an external room 111A and 111B</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 18 November 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 558/ 15/ 16	2015-11-27 at 11:00
<p>Paint internal an external OPD section</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 18 November 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA , 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 557/ 15/ 16	2015-11-27 at 11:00
<p>Paint internal an external HRD and maintenance</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 18 November 2015, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 556/ 15/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother drum unit DR3215 - Qty: 66 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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1282 / 15- 16	2015-11-26 at 11:00
<p>Disposable clip applicator with 10 or 20 clips to fit through a 5 mm or 10 mm universal port - Qty: 15 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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1268 / 15- 16	2015-11-26 at 11:00
<p>Universal disposable drape pack - Qty: 500 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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1256 / 15- 16	2015-11-26 at 11:00
<p>Bladeless trochars and sleeves 5 mm diameter 100 mm length - Qty: 10 boxes - Pack size: 6 per box</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001., <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital , 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1251 / 15- 16	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endopouch retrieval bag that comprises of a flexible bag with a large easily accessible opening. Can easily pass through a 10 mm universal sleeve. A string with a slip knot to facilitate closure of the bag after delivery of specimen. Qty: 5 boxes - Pack size: 6 per box</p> <p><i>Meeting/Briefing Session:</i> <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. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1246 / 15- 16	2015-11-26 at 11:00
<p>Endo luminal circular stapler 31 mm - Qty: 3 units. Endo luminal circular stapler 33 mm - Qty: 1 unit.</p> <p><i>Meeting/Briefing Session:</i> <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. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ1243 / 15- 16	2015-11-26 at 11:00
<p>Test of auditory processing skills 3 - Qty: 1 unit</p> <p><i>Meeting/Briefing Session:</i> <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. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 639 / 15- 16	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Test of auditory comprehension language 4th edition - Qty: 1 unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001., <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001.. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2141/2, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 638 / 15- 16	2015-11-26 at 11:00
<p>Supply and Deliver VS 800 Vital Signs Monitor Stand X 02 Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolis.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ963/ 15- 16	2015-11-20 at 11:00
<p>Minor Service to OPD Generator Sets.</p> <p><i>Meeting/Briefing Session:</i>Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital..</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ639/ 15- 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Service To Medical Gas (Nito And Standby Oxygen Gasbanks).</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital..</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ644/ 15- 16	2015-11-27 at 11:00
<p>Minor Service To Laundry Roll Ironer.</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital..</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ628/ 15- 16	2015-11-27 at 11:00
<p>Minor Service To Laundry Floor Press.</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital..</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ636/ 15- 16	2015-11-27 at 11:00
<p>Minor Service To Laundry Tumble Dryers.</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital..</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ645/ 15- 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Service Of Hot Water System (Colorifires).</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ627/ 15- 16	2015-11-27 at 11:00
<p>Minor Service Laundry Generator.</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ640/ 15- 16	2015-11-27 at 11:00
<p>Supply and Install Curtains And Rails For Entire Casualty Re-separation Of Beds Plaster Room Including 8 Windows.</p> <p><i>Meeting/Briefing Session:</i> Madadeni Provincial Hospital. 20 November 2015, 11:00. Madadeni Provincial Hospital..</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolis.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ943/ 15- 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Particle Count Main Theatre.</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital..</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ620/ 15- 16	2015-11-27 at 11:00
<p>Particle Count Eye Theatres.</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be obtainable on site briefing. 20 November 2015, 11:00. Madadeni Provincial Hospital..</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni.</p> <p><i>For technical information please contact:</i> Mr BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Fax:</i> 034 374 9231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Ndlela, <i>Tel:</i> 034 328 8269, <i>Fax:</i> 034 374 9231, <i>Email:</i> Nondumiso.Ndlela@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Bid documents should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ641/ 15- 16	2015-11-27 at 11:00
<p>Sony KDL- 40E x400inch full HD LCD panel with digital tuner X 2 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1720/ 2015-16GAZ	2015-12-15 at 11:00
<p>Sony VPC - EX130 LCD projector 300 lumens 1024x768 native X 3 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1719/ 2015-16GAZ	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chair- pastoe heavy duty polypropylene loose with arms 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, <i>Notes:</i> Obtainable during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1718/ 2015-16GAZ	2015-12-15 at 11:00
<p>Chair 'Bodyline' upholstered arm chair X 51 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1717/ 2015-16GAZ	2015-12-15 at 11:00
<p>Chair airport style bank of three 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1716/ 2015-16GAZ	2015-12-15 at 11:00
<p>TV 32 LCD flat screen set Samsung model X 4 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1715/ 2015-16GAZ	2015-12-15 at 11:00
<p>Table - simplicity 22mm top 1600x1600 (tip up top) X 15 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1714/ 2015-16GAZ	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stationary steel cupboard 1800x900x450 with 4 shelves X 23 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1713/ 2015-16GAZ	2015-12-15 at 11:00
<p>Desk "Allegro" PU edged 1200x800 formica tops with melamine panel legs and modesty with 2 lockable drawer fixed pedestal X 41 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1711/ 2015-16GAZ	2015-12-15 at 11:00
<p>Chair bodyline mid-back swivel &amp; tilt upholstered with PU armrest X 79 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1710/ 2015-16GAZ	2015-12-15 at 11:00
<p>Cabinet 1320x475x365 steel 4draw filing unit x 45 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1709/ 2015-16GAZ	2015-12-15 at 11:00
<p>Desk "Alegro" PU edged 1200 x800 formica tops with melamine panel legs and modesty X 18 Units.</p> <p>Desk "Alegro" PU edged 1600x1800 Formica tops with melamine panel legs and modesty with 3 lockable fixed pedestal X 15 Units.</p> <p>Desk link 90 degrees Alegro 800x800 formica top with melamine modesty panel finish light oak X 15 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1708/ 2015-16GAZ	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chair saver upholstered armchair with arms vinyl X 58 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1707/ 2015-16GAZ	2015-12-15 at 11:00
<p>Singer-191-D-Premium Straight - lock stitch Sewing Machine X 1 Unit.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1706/ 2015-16GAZ	2015-12-15 at 11:00
<p>Supply of four plate stove x 6 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1705/ 2015-16GAZ	2015-12-15 at 11:00
<p>Fridges X 10 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1704/ 2015-16GAZ	2015-12-15 at 11:00
<p>Shredder x 1 Unit.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1702/ 2015-16GAZ	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fridge / Freezer 300lt DF C305 X 12 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1712/ 2015-16GAZ	2015-12-15 at 11:00
<p>Supply and deliver Coffee tables X6 units ,and Two seater couches X6 units.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms PB Buthelezi. <i>Tel:</i> 0334969200. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 34/ 10/ 2015	2015-11-24 at 11:00
<p>supply and deliver Electric kettle X6 units.</p> <p>Domestic fridges X8 units.</p> <p>Microwaves X6 units.</p> <p>Four plate stove with oven X7 units.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms PB Buthelezi. <i>Tel:</i> 0334969200. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 35/ 10/ 2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Pots small X6 units.</p> <p>Pots medium X 6 units.</p> <p>Pots large X6 units.</p> <p>Tea mugs X24 units.</p> <p>Dinning plates X24 units.</p> <p>Table knives X24 units.</p> <p>Bread knives X6 units.</p> <p>Side plates X24 units.</p> <p>Bread board X6 units.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms PB Buthelezi. <i>Tel:</i> 0334969200. <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: Department of Health: GREY- TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT</p>	<p>ZNQ 36/ 10/ 2015</p>	<p>2015-11-24 at 11:00</p>
<p>KINDLY SUPPLY US WITH VAAL HYGIA HAND WASH BASINS (Hlabisa Hospital).</p> <p>Specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr T.S MADUNA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	<p>KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL); SUPPLY CHAIN MANAGE- MENT</p>	<p>ZNQ.697- 15/ 16</p>	<p>2015-11-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>File dividers-steel x 300 units.</p> <p>Supply and Install 4 Bay density bay x 02 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Ms Khanyisa Nodada. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> N/A. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mbali Vilakazi, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 08H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	<p>22/ 10/ 15</p>	<p>2015-11-20 at 11:00</p>
<p>BRAIZER BINS</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 ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	<p>KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT</p>	<p>ZNQ 599, 258, 259, 11, 08, 260, / 15- 16</p>	<p>2015-11-20 at 11:00</p>
<p>The appointment of a service provider to supply cleaning material and consumables to all South Cape College's Campuses and departments for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George., <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	<p>Western Cape: Department of Higher Education and Training: South Cape TVET College</p>	<p>SCC 08- 2015</p>	<p>2015-12-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply and the fitment of tyres to South Cape TVET College fleet for a period of eighteen (18) months</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor , South Cape College , 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Boo. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 12- 2015	2015-12-04 at 11:00
<p>The appointment of a service provider to supply cleaning material and consumables to all South Cape College's Campuses and departments for a period of eighteen (18) months</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor , South Cape College , 125 Mitchell Street, George</p> <p><i>For technical information please contact:</i> Mphumzi Boo. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 08- 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply and the fitment of tyres to South Cape TVET College fleet for a period of eighteen (18) months</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George., <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George <i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 12- 2015	2015-12-04 at 11:00
<p>APPOINTMENT OF A SUPPLIER FOR THE MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AT THE JOHANNESBURG CLUSTER, GAUTENG REGIONAL OFFICE</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 24 November 2015, 10:00. DOJ&amp;CD Regional Office: Gauteng, Corner of Piltchard and Kruis Street, Schreiner Chambers, 10th floor Boardroom, Johannesburg.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website <a href="http://www.justice.gov.za">www.justice.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Hardien. <i>Tel:</i> (011) 332 9020. <i>Fax:</i> N/A <i>Email:</i> SHardien@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel/ Ms N Dladla, <i>Tel:</i> 012 315 1386/ 1376, <i>Email:</i> PieNel@justice.gov.za/ NDladla@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development and National Prosecuting Authority: DOJ&CD Gauteng Regional Office	RFB 2015 19	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AUTOMOTIVE SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION WILL BE HELD AT DIVISION: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON,PRETORIA ON 2015.11.24@ 11:00 AT OFFICERS HALL. 24 November 2015, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, SILVERTON, PRETORIA, 0184. DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p>CONTACT DETAILS FOR COLLECTION OF THE DOCUMENT: 012-841 7204/7882 SPAC B MOTHULA/PAC M NGOEPE., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road,SILVERTON,PRETORIA,0184 :DIVISION: SUPPLY CHAIN MANAGEMENT CONTACT DETAILS FOR COLLECTION OF THE DOCUMENT:012-841 7204/7882 SPAC B MOTHULA/PAC M NGOEPE <i>For technical information please contact:</i> BRIGADIER MASHIKA. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7071/7574 <i>Email:</i> Mashikaf@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pac B Muthula/Pac Ngoepe, <i>Tel:</i> 012 841 7204, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	National: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 111TV (15)	2015-12-14 at 11:00
<p>SCM011/2015: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF WATER COOLERS AND BOTTLED WATER TO THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS (01 JANUARY 2016 TO 31 DECEMBER 2017).</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION WILL PLACE AT BATHO PELE HOUSE 116 JOHANNES RAMOKHOASE STREET (FORMERLY PROES STREET) PRETORIA 0001. 23 November 2015, 11:00. THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a></p> <p>2. 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA; PRIVATE BAG X 916, PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Mr. Raymond Raath. <i>Tel:</i> 0828872611 <i>Email:</i> raymond@govmail.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM011/ 2015	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND MAINTANANCE OF POT PLANTS TO THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS (01 JANUARY 2016 TO 31 DECEMBER 2017).</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL PLACE AT BATHO PELE HOUSE, 116 JOHANNES RAMOKHOASE STREET (FORMERLY PROES STREET), PRETORIA, 0001. 23 November 2015, 10:00. THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a></p> <p>2. 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA., <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA PRIVATE BAG X 916 PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Mr. Raymond Raath. <i>Tel:</i> 0828872611 <i>Email:</i> raymond@govmail.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya. <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM010/ 2015	2015-11-27 at 11:00
<p>PARLIAMENTARY VILLAGES: Acacia, Laboria &amp; Pelican Park.</p> <p>Supply and install wood venetian blinds.</p> <p><i>Meeting/Briefing Session:</i> A pre-bid meeting with representatives of the Dept of Public Works will take place. Attendance of this pre-bid meeting will be Compulsory. 23 November 2015, 09:30. Acacia Park Parliamentary Village: Townsend Road, Goodwood , at the office.</p> <p><i>Bids obtainable from:</i> Custom House Building: Lower Heerengracht, Foreshore, Cape Town: 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director - General: Dept of Public Works: Private Bag X9027, Cape Town, 8000. Custom House, Tender box, Main Entrance, Ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Ms S.Pita. <i>Tel:</i> (021) 4022205 / 0828295864. <i>Fax:</i> 0860272612 <i>Email:</i> somikazi.pita@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077/ 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songizile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: SUPPLY & INSTALL WOOD VENETIAN BLINDS	CPT1044/ 15	2015-12-07 at 11:00
<p>NDPW Nelspruit Region- Enhlazine District: supply and delivery of gardening equipments.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST15/ 068	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW Nelspruit Region: Nkangala District - supply and delivery of cleaning equipment.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST15/ 074	2015-12-07 at 11:00
<p>NDPW Nelspruit Region: Gert Sibande District - supply and delivery of cleaning equipment.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST15/ 073	2015-12-07 at 11:00
<p>NDPW Nelspruit Region: Gert Sibande District - supply and delivery of cleaning equipment.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST15/ 071	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW Nelspruit Region: Nkangala District - supply and delivery of gardening equipment.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST15/ 072	2015-12-07 at 11:00
<p>NDPW Nelspruit Region: Enhlanzeni District - supply and delivery of gardening equipments.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST15/ 070	2015-12-07 at 11:00
<p>NDPW Nelspruit Region: Enhlanzeni District - supply and delivery of cleaning equipments.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST15/ 069	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Agricultural inputs for Ezemvelo Farmers Organization situated in ward 5 of UMkhambathini Local Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street ( Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 40-069549, Ref 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 ,3200. Documents must be placed 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 A. Dlamini. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 355 4379 <i>Email:</i> andile.dlamini@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 16/ 3 ( 529) 3T	2015-11-26 at 11:00
<p>Catering and Canteen Services</p> <p><i>Meeting/Briefing Session:</i>Bid Briefing 23 November 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> 012 622 5342 <i>Email:</i> pretoriusj@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- 05/ 2015	2015-12-04 at 11:00
<p>Special Votes Envelopes: Marked (B5) &amp; Unmarked (C5)</p> <p><i>Meeting/Briefing Session:</i>Bid Briefing 18 November 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> (012) 622 5851. <i>Fax:</i> 012 266 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010310643	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Voting Compartments</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 18 November 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> (012) 622 5851. <i>Fax:</i> 012 266 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010310195	2015-11-27 at 11:00
<p>Mpumalanga Street Theatre and Edutainment Roadshow</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 20 November 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>Fax:</i> 013 762 0709 <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	IEC/ MP- 03/ 2015	2015-12-14 at 11:00
<p>Employee Assistance Programme, to the Government Printing Works, Pretoria.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> Failure to attend the briefing session will invalidate the bid offer 24 November 2015, 10:00. Government Printing Works, 149 Bosman Street, Ground Floor Conference Room, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Lerato Machika. <i>Tel:</i> 0127486274 <i>Email:</i> Lerato.Machika@gpw.gov.za</p>	Gauteng: Government Printing Works	GPW- W 2015/ 03	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Employee Assistance Programme, to the Government Printing Works, Pretoria.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> Failure to attend the briefing session will invalidate the bid offer 24 November 2015, 10:00. Government Printing Works, 149 Bosman Street, Ground Floor Conference Room, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Lerato Machika. <i>Tel:</i> 0127486274 <i>Email:</i> Lerato.Machika@gpw.gov.za</p>	Gauteng: Government Printing Works	GPW- W 2015/ 03	2015-12-15 at 11:00
<p>Supply and deliver - Set of cobra watertech 15mm chrome plated pair</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 or Private Bag x 20005, 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>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	576/ 15- 16	2015-11-20 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO RENDER SHUTTLE SERVICES. SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION NOT APPLICABLE . SITE MEETING NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002 at cost of R50 (cashier available from 08H00 - 15H30), <i>Payment Details:</i> Payment shall be made into the bidders account within 30 days after the receipt of acceptable invoice</p> <p><i>Post or Deliver Bids to:</i> 114 Madiba Street, City Forum Building, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Ms R Mathobela. <i>Tel:</i> 012 399 0062 <i>Email:</i> rmathobela@ipid.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Cele, <i>Tel:</i> 012 399 0103, <i>Email:</i> zcele@ipid.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Independent Police Investigative Directorate: AUXILLARY SERVICES	IPID 004/ 2015	2015-12-11 at 11:00
<p>Appointment of a Supplier for the rental and maintenance of Franking machines for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Penelope. <i>Tel:</i> 0124321414 <i>Email:</i> penelope@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> lucky, <i>Tel:</i> 0124321414, <i>Email:</i> lucky@nlcsa.org.za, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: National Lotteries Board: Facilities	RFP0011/ 2015	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF AN OPTICAL TIME DOMAIN REFLECTOMETER (OTDR), POLARISATION MODE DISPERSION (PMD) ANALYSER AND A CHROMATIC DISPERSION (CD) ANALYSER, INCLUDING A MAINFRAME AND A SOURCE ACCOMPANYING THE CD AND PMD ANALYSER AND ALSO INCLUDING DELIVERY, COMMISSIONING AND TESTING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session will be held</p> <p>.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No.5, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX.. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671/3623 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671/3623, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0039	2015-12-04 at 11:00
<p>The Department of Science and Technology (DST) established, in 2004, a Programmatic Support Grant funding facility to benefit science centres. The DST has mandated the South African Agency for Science and Technology Advancement (SAASTA), a business unit of the National Research Foundation (NRF), to implement the Programmatic Support Grant Intervention (PSGI).</p> <p>Bid documents are obtainable from: www.saasta.ac.za or www.nrf.ac.za .</p> <p>Bid proposals must be submitted electronically or hardcopy on or before 30 October 2015 at 11:00. No late bid proposal will be considered.</p> <p>For any general bid enquiries please contact Lindie Muller (012) 392 9327 and for technical enquiries please contact Thandi Mtsweni (011) 551 5946.</p> <p><i>Meeting/Briefing Session:</i>South African Agency for Science and Technology Advancement (SAASTA) No.211 Nana Sita Street, PRETORIA 15 October 2015, 10:00</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za, www.nrf.ac.za, www.saastec.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Agency for Science and Technology Advancement (SAASTA) Didacta Building No.211 Nana Sita Street. Submission by hand: Tender Box situated at: Didacta Building 211 Nana Sita Street (formerly Skinner). Submission by Courier: Reception at: As above on Weekdays between 08:00 and 16:00. Electronic Submissions: Phoenix System OR psgi@saasta.ac.za <i>For technical information please contact:</i> Thandamanzi Mtsweni. <i>Tel:</i> (011) 551 5946. <i>Fax:</i> 011 551 5964 <i>Email:</i> thandi@saasta.ac.za. <i>Hours:</i> 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindie Muller, <i>Tel:</i> 012 392 9327, <i>Fax:</i> 012 320 7803, <i>Email:</i> lindie@saasta.ac.za, <i>Hours:</i> 07:45 to 16:00.</p> <p>No bid response received after the deadline date and time will be considered. All bids must be submitted on the unaltered official forms in this invitation with additional information supplied on attached supporting schedules..</p>	National: National Research Foundation: South African Agency for Science and Technology Advancement (SAASTA)	NRF/ SAASTA 05-2015- 16	2015-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TOILET PAPER, PAPER TOWELS, FACIAL TISSUES, PAPER SERVIETTES, DISPOSABLE WIPES, DRESSING TOWELS, DRAW SHEETS, MEDICAL UNDERPADS, BABY AND ADULT DIAPERS AND INCONTINENCE PADS TO THE STATE FOR THE PERIOD 1 APRIL 2016 TO 31 MARCH 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender Information Centre. 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to: -</i>  <i>For technical information please contact: . Tel: 012 428 6883. Fax: 012 428 6928 Email: sales@sabs.co.za/</i></p> <p><i>For completion of bid documents please contact: Masea Ramaloko, Tel: 012 406 9170, Email: masea.ramaloko@treasury.gov.za, Hours: 08h00 am till 16h00pm.</i></p>	National: National Treasury: OCPO: Transversal Contracting	RT14- 2016	2015-12-11 at 11:00
<p>Request for the proposals for the supplying, installation and maintenance of three (3) coffee machines at Robben Island for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Bidders are requested to confirm their availability for the compulsory briefing session before the 19th November 2015 by email to: <a href="mailto:freddy@robben-island.org.za">freddy@robben-island.org.za</a> and must be at Robben Island Museum, Nelson Mandela Gateway, V &amp; A Waterfront by 07h00 a.m on the date of the briefing session for the departure to the Robben Island. 24 November 2015, 07:30. Date: Tuesday, 24th November 2015 @ 07h30 a.m.</p> <p>Venue: Robben Island, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge  Robben Island Museum  Clock Tower Building  2nd Floor, Room 206</p> <p><i>Attention:</i> Mr. F. Raseote, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Robben Island Museum, Nelson Mandela Gateway building, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Christo Brand. <i>Tel:</i> 021 409 5100 <i>Email:</i> <a href="mailto:rishop@robben-island.org.za">rishop@robben-island.org.za</a>. <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Mr. Freddy Raseote, <i>Tel:</i> 021 413 4268, <i>Email:</i> <a href="mailto:freddy@robben-island.org.za">freddy@robben-island.org.za</a>, <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: Retail Department	RIM RET- 01- 2015/ 2016	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MOTOR MECHANIC AND AUTO BODY REPAIR/TECHNICAL TRAINING: SAPS ACADEMY: BENONI TECHNICAL TRAINING FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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, PRETORIA 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.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col. D Govender / Lt Col. Maré. <i>Tel:</i> 076 411 9091 / 082 778 9256. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841 7204 / 7310, <i>Fax:</i> (012) 841-7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For Bidding/Tender procedures contact:</i> Col. XG Chauke / Capt. EA Seretlo at: chaukeg@saps.gov.za / SeretloEsrom@saps.gov.za <i>Fax Nr:</i> (012) 841-7574.</p>	Gauteng: South African Police Service: Human Resource Development	Bid no. 19/ 1/ 9/ 1/ 109 TP (15)	2015-12-14 at 11:00
<p>CONVERSION OF NINE (9) VEHICLES TO FIRE INVESTIGATION AND CLANDESTINE LABORATORY SCENE INVESTIGATION VEHICLES: FORENSIC SCIENCE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 2015/11/27 AT 10:00, SUPPLY CHAIN MANAGEMENT (OFFICERS HALL), 117 CRESSWELL ROAD, SILVERTON, PRETORIA 27 November 2015, 10:00. SUPPLY CHAIN MANAGEMENT (OFFICERS HALL), 117 CRESSWELL ROAD, SILVERTON, PRETORIA.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CREWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> COLONEL AAS MARAIS. <i>Tel:</i> 012 845 5682 <i>Email:</i> maraisadriaan@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL MD GAREKOE, <i>Tel:</i> 012 841 7592, <i>Email:</i> garekoe@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 91TV(15)	2015-12-11 at 11:00
<p>SUPPLY AND DELIVERY OF ANTE-MORTEM BLOOD ALCOHOL KITS TO THE SAPS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria.(Officer's Hall) 23 November 2015, 10:00. Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria.(Officer's Hall).</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road Silverton 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road Silverton 0184.. N/A</p> <p><i>For technical information please contact:</i> Lt Col. Kekae / Maj Court. <i>Tel:</i> 012 8417925 / 7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/ courtce@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A: Potential bidders not attending the briefing session meeting will be excluded from the bidding process.</p>	Gauteng: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 113TD(15)	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Development, Hosting and Maintenance of the Presidency's website for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>The Presidency, Johannes Ramokhoase Street, 535 Arcadia. 24 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> The Presidency, Johannes Ramokhoase Street, 535 Arcadia, Pretoria., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency, Johannes Ramokhoase Street, 535 Arcadia.</p> <p><i>For technical information please contact:</i> Ms Vanessa Moodley. <i>Tel:</i> 012 308 1724 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 007	2015-12-04 at 11:00
<p>Appointment of a Service Provider: To provide unarmed security officers for access control, egress control, guarding and patrol and protective security of a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> The Presidency, Johannes Ramokhoase Street, 535 Arcadia, Pretoria., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency, Johannes Ramokhoase Street, 535 Arcadia.</p> <p><i>For technical information please contact:</i> Mr Isaac Photo. <i>Tel:</i> 012 308 1759 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 005	2015-12-04 at 11:00
<p>Appointment of a Service Provider to provide The Presidency Fleet Management solution car rental, Chauffeur driver and point to point services for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>The Presidency, Johannes Ramokhoase Street, 535 Arcadia. 25 November 2015, 13:00</p> <p><i>Bids obtainable from:</i> The Presidency, Johannes Ramokhoase Street, 535 Arcadia, Pretoria., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Mr Lebogang Marumule. <i>Tel:</i> 012 300 5930 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 008	2015-12-04 at 11:00
<p>Appointment of a Service Provider to Perform Assets verification at The Presidency for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>The Presidency, Johannes Ramokhoase street, 535, Arcadia 25 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> The Presidency, Johannes Ramokhoase street, 535, Arcadia, Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency, Johannes Ramokhoase street, 535, Arcadia, Pretoria</p> <p><i>For technical information please contact:</i> Mr Lebogang Marumule. <i>Tel:</i> 012 300 5930 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 006	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advertisement :Kimberley: Ocean Echo Building: Supply, deliver, Installation and maintenance of a telecommunication system and contract centre for a period of 36 months with an option to enter into a maintenance agreement for 24 months.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> c/o Lennox and Sidney street, Kimberley, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank 4078447464, Branch Code 630302, Reference NICSLI/TENDER10/DATE</p> <p><i>Post or Deliver Bids to:</i> Po Box 1368, Kimberley 8345</p> <p><i>For technical information please contact:</i> Ms Adelaide Montwedi. <i>Tel:</i> 053 839 1731 <i>Email:</i> amontwedi@ncpg.goc.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Masego Ncube, <i>Tel:</i> 053 839 1808, <i>Email:</i> mrattle@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Transport, Safety & Liaison	NCTSL/ 11/ 2015	2015-12-11 at 11:00
<p>The closing date for submissions is 04 December 2015 at 11:00am. No briefing session will be held for this tender. The Competition Commission of South Africa invites interested and prospective service providers for Assessment and Diagnosis of the ICT Environment. The Tender Document may be collected from the Supply Chain Management Unit at 77 Meintjies Street, the Dti Campus, Block E (Uzazi Building), 2nd Floor, Finance Division, Sunnyside, Pretoria. Alternatively, service providers may request a soft copy of the tender document via email from: edgars@compcom.co.za or tenders@compcom.co.za.</p> <p>Minimum Tender Requirements:</p> <ol style="list-style-type: none"> <li>1. Valid and Original Tax Clearance Certificate as issued by SARS.</li> <li>2. Proof of applicable company registration documents with ID Copies of shareholders/directors;</li> </ol> <p><i>Meeting/Briefing Session:</i>No Briefing Session will take place. . No Site Meeting..</p> <p><i>Bids obtainable from:</i> The DTI Campus, 77 Meintjies Street, Uzazi Building: Block E, 2nd Floor, Reception, Sunnyside, Pretoria, <i>Payment Details:</i> Documents are free, <i>Notes:</i> Main RFP.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The DTI Campus, 77 Meintjies Street. Sealed in envelopes</p> <p><i>For technical information please contact:</i> Edgar Shingange. <i>Tel:</i> 012 394 3329 <i>Email:</i> edgars@compcom.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Edgar Shingange, <i>Tel:</i> 012 394 3329, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>No late bids will be accepted.</p>	Gauteng: Competition Commission: Supply Chain Management	RFP 04/ 2015- 2016	2015-12-04 at 11:00
<p>Appointment of a service provider to provide desktop and local area network support for the KZN Legislature.</p> <p><i>Meeting/Briefing Session:</i> 01 December 2015, 10:00. Ground Floor Canteen, Room No GB03, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> The Reception, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to 244 Langalibalele Street, KZN Legislature Administration Building, Pietermaritzburg. Bids must be on the official bid form. Bids must be submitted in a sealed envelope. Bids must be addressed as directed in the bid form.</p> <p><i>For technical information please contact:</i> Mr N Zulu. <i>Tel:</i> 033 3557404. <i>Fax:</i> 033 3557029 <i>Email:</i> zulun@kznleg.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs BG Ngubane, <i>Tel:</i> 033 355 7542, <i>Fax:</i> 033 355 7029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 05/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to supply and deliver laptops and desktops for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> NO. 1 DR LATEGAN ROAD,SABS CAMPUS,GR OENKLOOF,PRETORIA,0001, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> NO.1 DR LATEGAN ROAD,SABS CAMPUS,GRO ENKLOOF,PRETORIA,0001</p> <p><i>For technical information please contact:</i> SATISH SEWRAM. <i>Tel:</i> 012 482 8712 <i>Email:</i> satish.sewram@nrco.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thobela Mqikela, <i>Tel:</i> 012 482 8831, <i>Fax:</i> 0860 460 8201, <i>Email:</i> mqikelt@nrco.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: National Regulator for Compulsory Specifications: Supply Chain Management	RFB NRCS015-2015/ 2016	2015-12-07 at 11:00
<p>Appointment of the Qualified Service Provider to provide laptops to WRC for leasing for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> www.wrc.org.za/scm, <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 BID PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</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: CORPORATE SERVICES: ICT	WRC011- 15/ 16	2015-12-04 at 11:00
<p>Supply And Deliver Golf Cart</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> Tender documents are available at SCM Receiving Office week days 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed Bid Documents will not be accepted, envelopes must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at owns risks Ladysmith Regional Hospital will not be held liable for delayed documents. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ1439/ 15/ 16	2015-11-27 at 11:00
<p>4x Dometic fridge</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Thandi and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00. N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 627/ 15/ 16- C	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of mechanical material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> V.E Mbatha. <i>Tel:</i> 034 413 4126 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> from 7:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-16:00pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain/Itshelejuba hospital	ZNQ087/ 15/ 16	2015-11-23 at 11:00
<p>Kindly service the clarifier in Hospital Plant room.</p> <p>Specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss S.R Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT	ZNQ.704- 15/ 16	2015-11-25 at 11:00
<p>Kindly service the refridgerator (minor service).</p> <p>Specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss S.R Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT	ZNQ.703- 15/ 16	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LIGHTING EQUIPMENT FOR THE KWAZULU-NATAL PLAYHOUSE THEATRE ,231 ANTON LEMBEDE STREET,DURBAN</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 20 November 2015, 10:00. Alhambra room ,231 Anton Lembede street,Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> <a href="mailto:kayk@playhousecompany.com">kayk@playhousecompany.com</a>, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 43/ 2015	2015-12-14 at 11:00
<p>IZIXHOBO ZEZIBANE ZETHIYETHA YASEPLAYHOUSE KWAZULU-NATALA,231 ANTON LEMBEDE STREET,DURBAN</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 20 November 2015, 10:00. 231 Anton Lembede street,Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> <a href="mailto:kayk@playhousecompany.com">kayk@playhousecompany.com</a>, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PH/ 43/ 2015	2015-12-14 at 11:00
<p>IMPAHLA YOKUKHANYISA EDINGEKA E-PLAYHOUSE THEATRE KWAZULU -NATALI,EKU-231 ANTON LEMBEDE STREET,ETHEKWINI</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 20 November 2015, 10:00. 231 Anton Lembede street,Ethekwini.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> <a href="mailto:kayk@playhousecompany.com">kayk@playhousecompany.com</a>, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PH/ 43/ 2015	2015-12-14 at 11:00
<p>Supply of Gauze swabs 8 ply 100x100mm -Non Sterile</p> <p><i>Meeting/Briefing Session:</i>Document will only be available at SCM</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr Simphiwe Mthembu. <i>Tel:</i> 039 260 5255. <i>Fax:</i> 039 260 0019 <i>Email:</i> <a href="mailto:simphiwe.mthembu@kznhealth.gov.za">simphiwe.mthembu@kznhealth.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> lungile Shezi, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> <a href="mailto:lungile.shezi@kznhealth.gov.za">lungile.shezi@kznhealth.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: De- partment of Health: supply chain	ZNQ 200/ / 09/ 2015- 2016	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 Boxes, Polyester fibre ligature, white woven (sterile non absorbent) suture, 5mm (30cm)</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, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. Z. P. Gcaba. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1287/ 15/ 16	2015-11-23 at 11:00
<p>supply &amp; delivery of sutures</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ425/ 15/ 16	2015-11-23 at 11:00
<p>supply &amp; delivery of humidifier water x 1000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ421/ 15/ 16	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Garbage bag ( 910 x 760 ) 100 micron clear x 300 pkt</p> <p>garbage bag clear 40 micron x 300 pkt</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clarence..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ423/ 15/ 16	2015-11-23 at 11:00
<p>supply and delivery of swabs sterile gauze 100 x 100 x 8 ply x 100 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clarence..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ424/ 15/ 16	2015-11-23 at 11:00
<p>30 X BOXES PIPELLE ( 10 PCS IN A BOX )</p> <p><i>Meeting/Briefing Session:</i></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>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 758/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1500 X UNITS NEONATES SHORTLINE WITH EXTENSION SMALL BORE, DEVICE, CLAMP, T-CONNECTOR INJ SITE, LUER SLIP, 6"(15CM) APPX 0.39ML.</p> <p><i>Meeting/Briefing Session:</i></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>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: De- partment of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 761/ 15	2015-11-25 at 11:00
<p>100 X BOXES PRIMAPORE DRESSING ( 150MM X 80MM ) 20 UNITS IN A BOX</p> <p>250 X BOXES PRIMAPORE DRESSING ( 200MM X 100MM ) 20 UNITS IN A BOX</p> <p>250 X BOXES PRIMAPORE DRESSING ( 250MM X 100MM ) 20 UNITS IN A BOX</p> <p>250 X BOXES PRIMAPORE DRESSING ( 60MM X 83MM ) 50 UNITS IN A BOX</p> <p><i>Meeting/Briefing Session:</i></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>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: De- partment of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 769/ 15	2015-11-25 at 11:00
<p>75 X BOXES UNIVERSAL RETURN ELECTRODE SPILT REF: HRA 5 PORE 25 UNITS IN A BOX</p> <p><i>Meeting/Briefing Session:</i></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>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: De- partment of Health: Newcastle Regional Hospital - Supply Chain Department	ZNQ 767/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 BOXES X SPINAL NEEDLE RAPID PORTEX PENCIL POINT 26G EXTRA LENGTH 119MM LATEX FREE 20 UNITS IN A BOX</p> <p><i>Meeting/Briefing Session:</i></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>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 764/ 15	2015-11-25 at 11:00
<p>120 ROLLS X TUBING SILICONE CLEAR TUBE (205) SIZE 7,9 X 11,20 - 15M - GOOD QUALITY 120 ROLLS X TUBING SILICONE CLEAR TUBE (201) SIZE 4,80 X 7,90 - 15M - GOOD QUALITY 100 ROLLS X TUBING SILICONE CLEAR TUBE (206) SIZE 6,4 X 12,7 - 15M - GOOD QUALITY</p> <p><i>Meeting/Briefing Session:</i></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>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 786/ 15	2015-11-25 at 11:00
<p>SUPPLY AND DELIVER OF SPLINTS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafajee Street Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 &amp; 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 &amp; 15h00 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	395/ 15/ 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OF HUMIDIFIERS 02 DISPOSABLE</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 171 Hoosen Hafajee Street Pietermaritzburg PS : Documents will be available from 10h00 - 12h00 &amp; 15h00 - 16h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available from 10h00 - 12h00 &amp; 15h00 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG</p> <p>GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: De- partment of Health: UMGUNGUND- LOVU HEALTH DISTRICT	330/ 15/ 16	2015-11-20 at 11:00
<p>BID WCGHC020/2015: SUPPLY AND DELIVERY OF ORTHOPAEDIC REQUIREMENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, 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 &amp; 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: De- partment of Health: Supply Chain Clini- cal Sourcing	WCGHC020/ 2015	2015-12-11 at 11:00
<p>BID WCGHC019/2015 - SUPPLY AND DELIVERY OF PROSTHETIC COMPONENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, 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 &amp; 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> Howard van der Westhuizen, <i>Tel:</i> 021 483 6202, <i>Email:</i> howard.vanderwesthuizen@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 howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: De- partment of Health: Supply Chain Clini- cal Sourcing	WCGHC019/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver vaccine fridges X 2 for Sundumbili CHC and Dokodweni clinic.</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 13 November 2015 ( 8H00 to 15H30).</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7545, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ576/ 15/ 16	2015-11-20 at 11:00
<p>POP SLAP SIZE 200 MM (300 BOXES)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11499/ 15/ 16	2015-11-12 at 11:00
<p>SUPPLY AND DELIVER NON STERILE GAUZE 8 PLY 100X 100 (100 IN A BOX)</p> <p><i>Meeting/Briefing Session:</i> . Main Boardroom : Nkandla District Hospital.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11618/ 15/ 16	2015-11-12 at 11:00
<p>SUPPLY WITH PLUMBING FITTINGS AND PLUMBING ACCESSORIES (LIST ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11368/ 15/ 16	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POP SLAP SIZE 100 MM (300 BOXES)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11497/ 15/ 16	2015-11-12 at 11:00
<p>SUPPLY AND DELIVER SANITARY PADS WITH LOOPS (AUTOCLAVABLE).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1116/ 15/ 16	2015-11-12 at 11:00
<p>To Supply and Delivery of NIBP Vital Signs Monitor E152</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION, BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Kevin Pillay. <i>Tel:</i> 031-4618434</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ533/ 15/ 16- H	2015-11-20 at 11:00
<p>swabs gauze 100x100x8 ply - 300 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> 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: NORTHDALE	ZNQ 805/ 15	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs abdominal taped - 150 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> 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: NORTHDALE	ZNQ 804/ 15	2015-11-20 at 11:00
<p>Swabs abdominal taped - 150 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> 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: NORTHDALE	ZNQ 804/ 15	2015-11-20 at 11:00
<p>swabs gauze 100x100x8 ply - 300 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> 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: NORTHDALE	ZNQ 805/ 15	2015-11-20 at 11:00
<p>SUPPLY AND DELIVER VACCINE FRIDGE X2, AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5779/ 15 NIEM	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Suture Nylon 10/0 - Black Monofilament, Non-Absorbable Micro Point 5.5mm 1/2 Circle X 140 Boxes of 12 units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr JB Hlatshwayo. <i>Tel:</i> 034 328 8069. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ946/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Sterilization Crepe 900 X 900mm (Steri-Sheets) X 1000 Bales.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr JB Hlatshwayo. <i>Tel:</i> 034 328 8069. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ951/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Stainless Steel Adjustable Mouth Gag For Paediatrics X 06 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolis.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ966/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Single Flow Meter Oxygen Gage With Bull-nose For Wall Oxygen Supply X 06 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Mr MM Mkhulisa. Tel: 034 328 8073. Fax: 034 374 9231 / 034 329 1595 Email: Mxolis.Mkhulisa@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p><i>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</i></p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ967/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Prolene Mesh Flat Size 15 X 15cm X 05 Boxes Of 06 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p><i>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</i></p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ815/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Central Venous Catheter Kit - Triple Lumen 7FR X 20cm X 600 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p><i>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</i></p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ952/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Central Venous Catheter Kit - Double Lumen 7FR X 20cm X 600 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ953/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Bandage P. O. P 150mm X 3.5m X 396 Dozens.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ954/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Bandage P. O. P 100mm X 3.5m X 396 Dozens.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ955/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Antibiofilm Gel 250g X 15 boxes of 20 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ560/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Metal Tongue Depressor - Stainless Steel - Peadiatric X 05 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Mr MM Mkhulisa. Tel: 034 328 8073. Fax: 034 374 9231 / 034 329 1595 Email: Mxolis.Mkhulisa@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ970/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver IV Transparent Dressing - Frame Style 10 X 12cm X 60 000 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ948/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver HB Meter Test Strips - Mission X 200 Boxes of 100 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ849/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Gauze Swabs 100 X 100 X 8ply - Sterile X 100 000 Pouches of 5 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ947/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Electric Nebulizer X 03 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</i></p> <p><i>For technical information please contact: Mr MM Mkhulisa. Tel: 034 328 8073. Fax: 034 374 9231 / 034 329 1595 Email: Mxolis.Mkhulisa@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ965/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver DW 1000 Diagnostic Wall Unit 35v Paper S4 - Trolan - Medical Carfalophe X 03 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolis.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ962/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Double Flow Meter Oxygen Gage For Wall Oxygen: Supply Bull-nose Type X 12 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 -16h00.</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolis.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ969/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Digital Arm BP Monitor With Adult Cuff X 19 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolis.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ960/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Accutrend Plus X 03 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact: Mr MM Mkhulisa. Tel: 034 328 8073. Fax: 034 374 9231 / 034 329 1595 Email: Mxolis.Mkhulisa@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ964/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Wall Baskets Wire Material Width 35cm, Lenght 50cm And Depth 17cm X 40 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact: Mr MM Mkhulisa. Tel: 034 328 8073. Fax: 034 374 9231 / 034 329 1595 Email: Mxolis.Mkhulisa@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ961/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Parafin Gauze 10 X 40cm X 30 000 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6, Madadeni, 2951., Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact: Mr JB Hlatshwayo. Tel: 034 328 8069. Fax: 034 374 9231 / 034 329 1595. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ950/ 15- 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Parafin Gauze 10 X 10cm X 80 000 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr JB Hlatshwayo. <i>Tel:</i> 034 328 8069. <i>Fax:</i> 034 374 9231 / 034 329 1595. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ949/ 15- 16	2015-11-20 at 11:00
<p>Supply and Deliver Movable / Portable Bedside Examination Lamp Adjustable TO The Required Position X 22 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 , Madadeni, 2951., <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital Administration Building, F0001 Section 6, Madadeni, 2951.. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital Administration Building.</p> <p>The quotation box is available on the following days and times: Mondays to Fridays 07h30 - 16h00.</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolis.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelope and be clearly marked closing date and reference number..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ968/ 15- 16	2015-11-20 at 11:00
<p>340X SAFETY NEEDLES 23G NON- DETACHABLE NEEDLE FROM THE HOLDER (BOX OF 100).</p> <p>200X SAFETY NEEDLES 21G NON- DETACHABLE NEEDLE FROM THE HOLDER (BOX OF 100).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Thandi and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 563/ 15/ 16- H	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>430X SUTURES (PKT OF 12) DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Thandi and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 624/ 15/ 16- H	2015-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needles pencil point 26G 90mm -with introducer X 2000 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1818/ 2015-16GAZ	2015-12-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs 10x100mm - 8ply sterile X 300 Cases.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1817/ 2015-16GAZ	2015-12-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crepe bandages 150mm x4.5m (stretched) X 8400 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1816/ 2015-16GAZ	2015-12-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crepe bandages 100mm x 4.5m X 8400 Rolls.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1815/ 2015-16GAZ	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crepe green paper 900 x 1300mm X 360 Packets.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1814/ 2015-16GAZ	2015-12-15 at 11:00
<p>Transparent film dressing 10x12.5cm X 800 Boxes.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1812/ 2015-16GAZ	2015-12-15 at 11:00
<p>Crepe bandages 75mmx4.5m (stretched) - cotton.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1811/ 2015-16GAZ	2015-12-15 at 11:00
<p>Cotton wool sterile 0.5G X 120 Cases.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1810/ 2015-16GAZ	2015-12-15 at 11:00
<p>Catheter double two lumen 8FR "15802" X 300 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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1809/ 2015-16GAZ	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandages plaster of Paris 200mmx3.5m X 360 Dozens.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1808/ 2015-16GAZ	2015-12-15 at 11:00
<p>Gauze swabs X-ray detectable 100x350mm-16ply X 6000 Packets.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1807/ 2015-16GAZ	2015-12-15 at 11:00
<p>Crepe green paper 900x900mm X 180 Pkt.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1806/ 2015-16GAZ	2015-12-15 at 11:00
<p>ABD Swabs 370x450 - 4ply X 150 Cases.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1805/ 2015-16GAZ	2015-12-15 at 11:00
<p>Pouch drainable 70mm X 300 Boxes.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1804/ 2015-16GAZ	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandages plaster of Paris 75mmx3.5m X 360 Dozens.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1803/ 2015-16GAZ	2015-12-15 at 11:00
<p>Bandages plaster of Paris 150mmx3.5m X 480 Dozens.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1802/ 2015-16GAZ	2015-12-15 at 11:00
<p>Pouch piece astormy 55mm "25" X 300 Boxes</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1801/ 2015-16GAZ	2015-12-15 at 11:00
<p>Bandages Plaster of Paris 100mm x 3.5m X 360 Dozens.</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 during working hour in our Printing Room 7:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> P. Naidoo. <i>Tel:</i> (031) 4596167. <i>Fax:</i> (031) 4030217. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1813/ 2015-16GAZ	2015-12-15 at 11:00
<p>Dressing opsite 30cm x 28cm, transparent dressing adhesive film (box of 10) x 1200 Boxes</p> <p>NB: This is a 03 Months periodic contract. 400 Boxes will be ordered Monthly, the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</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> 07:30 - 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	69/ 05/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Urine stands/ urine bag stand x 30 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr. S. Ndaba. <i>Tel:</i> 033-3954161. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.            Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	269/ 10/ 15	2015-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs abdominal 450mm x 370mm x 4 ply sterile- x-ray detectable (pouches of 5) x 9400 Pouches  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.            Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	73/ 05/ 15	2015-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgipad- absorbent dressing pad 100mm x 200mm (pkt of 50) x 600 Pkts  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.            Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	278/ 10/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Steripad primapore 25cm x 10cm non-woven adhesive dressing (box of 20) x 1950 Boxes</p> <p>NB: This is a 10 Months periodic contract. 195 Boxes will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: DOCUMENTS WILL NOT BE EMAILED OR FAXED.</p> <p>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p>For technical information please contact: Mr. N. Tshazi. Tel: 033-3954241. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</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	61/ 05/ 15	2015-11-25 at 11:00
<p>Peak-flow meters x 44 Units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: DOCUMENTS WILL NOT BE EMAILED OR FAXED.</p> <p>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p>For technical information please contact: Mr. S. Pillay. Tel: 033-8871077. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</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	274/ 10/ 15	2015-11-25 at 11:00
<p>Paraffin gauze dressing with chlorhexidine 10cm x 40cm (box of 10) x 100 Boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: DOCUMENTS WILL NOT BE EMAILED OR FAXED.</p> <p>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p>For technical information please contact: Mr. N. Tshazi. Tel: 033-3954241. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</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	281/ 10/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oxygen stands 32cm- width, 75.5cm length x 75 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mrs N.A Kunene. <i>Tel:</i> 033-3954007. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	273/ 10/ 15	2015-11-25 at 11:00
<p>Adult arterial catheterisation set with integral extension line 20G, 5cm x 1 666 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	82/ 05/ 15	2015-11-25 at 11:00
<p>2 way bucket system (Red and Blue) with stainless steel mop wringer x 75 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mrs T. Zwane. <i>Tel:</i> 033-3954729. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	271/ 10/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stat site MHgB test card (box of 100) x 27 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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	279/ 10/ 15	2015-11-25 at 11:00
<p>Janitor trolley x 50 Units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</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> Mrs T. Zwane. <i>Tel:</i> 033-3954729. <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	272/ 10/ 15	2015-11-25 at 11:00
<p>Dressing tergarderm 10cm x 12cm transparent adhesive film (box of 50) x 1000 Boxes</p> <p>NB: This is a 12 Months periodic contract. 83.33 Boxes will be ordered Monthly, the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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	71/ 05/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adhesive transparent dressing 10cm x 12cm (box of 50) x 300 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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	280/ 10/ 15	2015-11-25 at 11:00
<p>Anaroid BP Machine x 18 Units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</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> S.J Moody. <i>Tel:</i> 033-8971056. <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	275/ 10/ 15	2015-11-25 at 11:00
<p>Dressing allevyn non-adhesive dressing 10cm x 10cm (box of 10) x 60 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 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	276/ 10/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Inadine PVP 1 non adherent dressing 9.5cm x 9.5cm (box of 50) x 45 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, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</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> 07:30 - 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: De- partment of Health: Edendale Hospital	277/ 10/ 15	2015-11-25 at 11:00
<p>Inadine PVP 1 non-adherent dressing 9.5cm x 9.5cm (box of 50) x 250 Boxes</p> <p>NB: This is a 06 Months periodic contract. 41.6 Boxes will be ordered Monthly. the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</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> 07:30 - 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: De- partment of Health: Edendale Hospital	66/ 05/ 15	2015-11-25 at 11:00
<p>HB meters x 22 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</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. S. Pillay. <i>Tel:</i> 033-8871077. <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: De- partment of Health: Edendale Hospital	268/ 10/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing tergarderm 6cm x 7cm transparent adhesive film (box of 100) x 1500 Boxes</p> <p>NB: This is a 12 Months periodic contract. 125 Boxes will be ordered Monthly, the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</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> 07:30 - 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	72/ 05/ 15	2015-11-25 at 11:00
<p>Dressing opsite 15cm x 28cm transparent adhesive film (box of 10) x 1 900 Boxes</p> <p>NB: This is a 10 Months periodic contract. 190 Boxes will be ordered Monthly, the price must be fixed for a 12 Month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> DOCUMENTS WILL NOT BE EMAILED OR FAXED.</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> 07:30 - 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	70/ 05/ 15	2015-11-25 at 11:00
<p>SETS EXTENSION LOOP CONNECTOR NEEDLELESS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 118/ 1516	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OCCUPATIONAL THERAPY ASSESMENT PROGRAMMES: MODAPTS - STANDARD ASSESSMENT</p> <p style="text-align: right;">WASP 2</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 119/1516	2015-11-24 at 11:00
<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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1059/ 15- 16	2015-11-26 at 11:00
<p>Llets loop electrodes</p> <p>20mmx12mm (white) 10 boxes</p> <p>20mmx15mm (blue) 10 boxes</p> <p>15mmx12mm (green) 10 boxes</p> <p>10mmx10mm (yellow) 10 boxes</p> <p>5mm ball (red) 10 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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>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>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1058/ 15- 16	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STANDARD PEAK FLOW METER (63)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	46/ 11/ 2015	2015-11-26 at 11:00
<p>LACTATE METER (32)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	38/ 11/ 2015	2015-11-26 at 11:00
<p>HB METER - (ELECTRONIC) (53)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	50/ 11/ 2015	2015-11-26 at 11:00
<p>COMPUTER WORKSTATION (37)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	01/ 03/ 2015	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE REFRIGERATOR (10)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	39/ 11/ 2015	2015-11-26 at 11:00
<p>SPECULUM VAGINAL CUSCOS DISPOSABLES</p> <p>SMALL (110)</p> <p>MEDIUM (220)</p> <p>LARGE (110)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	51/ 11/ 2015	2015-11-26 at 11:00
<p>DIAGNOSTIC SET- BATTERY OPERATED (52)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	49/ 11/ 2015	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL THERMOMETER (33)</p> <p>DIGITAL FRIDGE FREEZER AND COOLER THERMOMETER (12)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000,</p> <p><i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000.</p> <p>DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	47/ 11/ 2015	2015-11-26 at 11:00
<p>Supply of vaccine fridge x1</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Wentworth Hospital SCM administration offices,</p> <p><i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by South-gate, security boom, 1 Boston Road, Jacobs 4026.. Quotation must be posted in a sealed envelope marked with the Znq number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031 - 4605314, <i>Fax:</i> 031 - 4605048, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital - SCM	Znq 467/ 2015-16Gaz	2015-12-15 at 11:00
<p>Plastic ophthalmic eye PAK Drape 1029.</p> <p>Quantity: 6 boxes (20 units/box).</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender Box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> SR. P Khuzwayo. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital -SCM	3101/ 09/ 15	2015-11-24 at 11:00
<p>Coaxial biopsy needle system complete with cannula, needle spring charge, size: 16G X 15cm, disposable , sterile.</p> <p>Quantity: 50 units.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4445/ 10/ 15	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply aluminium medical waste trolleys.</p> <p>Quantity: 03.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 19 November 2015, 14:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:30 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 . Tender box at the entrance of the Hospital <i>For technical information please contact:</i> F.N Makhaye. <i>Tel:</i> 033 897 3789. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4828/ 10/ 15	2015-11-24 at 11:00
<p>Neonatal continuous in line suction, must have coloured depth markings, replacable catheter mounting, saline port (syringe) size 6FG.</p> <p>Quantity: 200 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 . Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Y. Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4841/ 10/ 15	2015-11-24 at 11:00
<p>Hickman paed cath 7FW.</p> <p>Quantity: 06 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> OM S Nathoo. <i>Tel:</i> 033 897 3062/3. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	6490/ 04/ 15	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>General instrument cleaning brush, must be a single ended brush with nylon bristles, must have a plastic handle.</p> <p>Please submit samples and not pictures.</p> <p>Quantity: 05 Units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> SR L Jordaan. <i>Tel:</i> 033 897 3226. <i>Hours:</i> 07:30 - 16+:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	6647/ 04/ 15	2015-11-24 at 11:00
<p>Reloadable, 4-rowlinear citter, contains titanium staples, knife in reloads, dimensions before closure: 4.3mm x 1.5 - 2mm, thick tissue, 100mm.</p> <p>Quantity: 10 boxes (1 per box).</p> <p>Reload for 100mm linear cutter above for medium/thick tissue. Quantity: 5 boxes (6 in a box).</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr FMT Jackson. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4493/ 10/ 15	2015-11-24 at 11:00
<p>Multi length stents contour vi stent 6FR X 26cm.</p> <p>Quantity: 120 units (20 units per month).</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Jackson FMT. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4605/ 10/ 15	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sensor PTFE guidewires with hydrophilic tip straight 3cm flexible.</p> <p>Quantity: 30 boxes (5 boxes per month) (5 units in 1 box).</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr Jackson FMT. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4606/ 10/ 15	2015-11-24 at 11:00
<p>Extractor pro rapid exchange (RX) retrieval balloon.</p> <p>Balloon inflation size 12mm - 15mm. Square shoulder balloon with proximal radiopaque marker.</p> <p>Quantity: 24 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> H.R Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4768/ 10/ 15	2015-11-24 at 11:00
<p>Disposable endoscopy bite blocks with waterproof strap - Internal size measurement 22mm x 27mm.</p> <p>Quantity:100 units per box -x 20 boxes = (2000 units).</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p>Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> H.R Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4376/ 10/ 15	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hurriicaine rapid exchange (RX) Biliary dilatation balloon length 4cm. Balloon diameter 10mm.</p> <p>Two radiopaque markers on the distal and proximal catheter for accurate placement.</p> <p>Quantity: 24 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital.</p> <p><i>For technical information please contact:</i> H.R Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4769/ 10/ 15	2015-11-24 at 11:00
<p>Wallflex biliary fully covered platinol stent with permalume covering. Rapid exchange (RX) compatible, Stent length 6cm, Stent diameter 10mm.</p> <p>Preloaded on a 8.5 french low profile delivery catheter with 2 retrieval stent loops. CE Mark approved for benign strictures and removable up to 365 days post placement.( Indwelling time)</p> <p>Quantity: 24 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> H.R Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4770/ 10/ 15	2015-11-24 at 11:00
<p>Rada Service pack 722 935.15 cobra.</p> <p>Quantity: 05 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sbu. <i>Tel:</i> 033 897 3473. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4178/ 09/ 15	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 BOXES - VICRYL V 317G ( 10 UNITS IN A BOX).</p> <p>25 BOXES - MERSELENE SUTURE (10 UNITS IN A BOX).</p> <p><i>Meeting/Briefing Session:</i></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> Documents must in a 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 a 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.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	760/ 15	2015-11-25 at 11:00
<p>50 BOXES - STERILE DISPOSABLE CEASER DRAPES ( 8 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></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> Documents must in a 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 a 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.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	766/ 15	2015-11-25 at 11:00
<p>30 BOXES - HAND CONTROL DIATHERMY POINT BLUE PENCEL ( 200 IN A BOX )</p> <p><i>Meeting/Briefing Session:</i></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> Documents must in a 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 a 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.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	757/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 BOXES - STERILE DISPOSABLE CEASER DRAPES ( 8 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></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> Documents must in a 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 a 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.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	766/ 15	2015-11-25 at 11:00
<p>50 BOXES - VICRYL V 317G ( 10 UNITS IN A BOX)</p> <p>25 BOXES - MERSELENE SUTURE (10 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></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> Documents must in a 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 a 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.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	760/ 15	2015-11-25 at 11:00
<p>10 000 UNITS - NEONATAL INTENSIVE CARE CHART</p> <p>20 000 UNITS - HIGH CARE CHARTS FOR NEONATES</p> <p><i>Meeting/Briefing Session:</i></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> Documents must in a 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 a 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.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	763/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 UNITS - LLETZ BALL ELECTRODES 5MM 250 UNITS - LLETZ LOOP ELECTRODES 15 X 12 MM BLUE 250 UNITS - LLETZ LOOP ELECTRODES 20 X 12 MM WHITE</p> <p><i>Meeting/Briefing Session:</i> <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> Documents must in a 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 a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	772/ 15	2015-11-25 at 11:00
<p>70 BOXES - RAPID VICRYL 2/0 STRAIGHT NEEDLE - AA1674G (12 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i> <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> Documents must in a 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 a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	784/ 15	2015-11-25 at 11:00
<p>1 BOX - STEP - ON - MAT 90 X 115CM (BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT)</p> <p>1 BOX - STEP - ON - MAT 60 X 115CM</p> <p>( 5 PACKS OF 30 PEACE'S IN A BOX)</p> <p><i>Meeting/Briefing Session:</i> <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> Documents must in a 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 a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</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> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	801/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 boxes - Vicryl 0 Ties V616G</p> <p>24 boxes - Rapid Vicryl 2/0 (V9308G)</p> <p>30 boxes - Vicryl 1 V486G</p> <p>30 boxes - Vicryl 1 V359G</p> <p>60 boxes - Vicryl 0 TAPER V340G</p> <p>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 inTender 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	779/ 15	2015-11-25 at 11:00
<p>24 boxes - Vicryl 0 Ties V616G</p> <p>24 boxes - Rapid Vicryl 2/0 (V9308G)</p> <p>30 boxes - Vicryl 1 V486G</p> <p>30 boxes - Vicryl 1 V359G</p> <p>60 boxes - Vicryl 0 TAPER V340G</p> <p>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 inTender 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	779/ 15	2015-11-25 at 11:00
<p>Supply and deliver domestic fridge.</p> <p>specification will be attached on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S.F MPANZA. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.696- 15/ 16	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver complete wall suction kit / accessories.</p> <p>specification will be attached on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S.F MPANZA. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.552- 15/ 16	2015-11-25 at 11:00
<p>Wound irrigation solution which is certain surfactant,0.1% polyaminopropyl biguanide concentration and helps with reduction of biofilm which in turn prevents infection thus reduces healing time and facilitates painless dressing changes as well as economical reasonable</p> <p>1000 ml x 100 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Ms Thembeke Dlamini. <i>Tel:</i> 033-3989140. <i>Fax:</i> 033-398 2600 <i>Email:</i> N/A. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mbali Vilakazi, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 08H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	19/ 09/ 15	2015-11-20 at 11:00
<p>DISPOSABLE THEATRE GOWN X LARGE ( 20 UNITS IN A BOX ) (100 BOXES)</p> <p>DISPOSABLE THEATRE GOWN X X LARGE ( 20 UNITS IN A BOX ) (50 BOXES)</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 PRIVATE BAG X 6653,NWECASTLE, 2940. DOCUMENTS 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> thobileDammann@kznhealth.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> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ 774 / 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPONGOSTAND STANDARD ( 75 X 5 X 1 C M ) ( 10 UNITS IN A BOX ) --- ( 100 BOXES ) NB.. TO BE KEPT AS STORES ITEM</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.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NWECASTLE, 2940. DOCUMENTS 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> thobileDammann@kznhealth.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> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ 768 / 15	2015-11-25 at 11:00
<p>CERVICAL BRUSHES (100 IN A BOX) (30 BOXES) CERVICAL SPECULUM (100 IN A BOX) (60 BOXES) MEDIUM SIZE. NB.... TO BE KEPT AS STORES ITEM</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.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NWECASTLE, 2940. DOCUMENTS 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> thobileDammann@kznhealth.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> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ 759 / 15	2015-11-25 at 11:00
<p>ADMISSION SLIPS (40 BOOKS) PEADITRIC TALLY SHEETS (40 BOOKS) NB. TO BE KEPT AS STORES ITEM ...</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.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NWECASTLE, 2940. DOCUMENTS 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> thobileDammann@kznhealth.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> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ 765 / 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUCTION CATHETER SIZE -- 8 CH / FR 8 (10.000 UNITS)</p> <p>SUCTION CATHETER SIZE -- 6 CH / FR 6 (10.000 UNITS)</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 PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS 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> thobileDammann@kznhealth.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> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL	ZNQ 771 / 15	2015-11-25 at 11:00
<p>VACCINE REFRIGERATOR (3 UNITS)</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 or Private Bag x 20005, 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>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	680/ 15- 16	2015-11-20 at 11:00
<p>RT24-2015: Supply and delivery of Hospital Ward and Theatre Furniture and Ward Requirements to the State for the period 1 April 2016 to 31 March 2019</p> <p><i>Meeting/Briefing Session:</i> Non compulsory information session will be held at: National Treasury, 240 Madiba Street, Pretoria. Date: 30 November 2015, Time 10H00, Room 901 30 November 2015, 10:00. National Treasury, 240 Madiba Street, Pretoria. Date: 30 November 2015, Time 10H00, Room 901oria.</p> <p><i>Bids obtainable from:</i> <a href="http://.etenders.gov.za/content/advertised-tenders">http://.etenders.gov.za/content/advertised-tenders</a> or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA</p> <p><i>For technical information please contact:</i> Brenda Mahlangu and Mulatedzi Raudzingana. <i>Tel:</i> 012 315 5877/ 012 395 6704. <i>Fax:</i> 0866205063/ 0865499723 <i>Email:</i> brenda.mahlangu@treasury.gov.za / mulatedzi.raudzingana@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mahlangu and Mulatedzi Raudzingana, <i>Tel:</i> 012 315 5877/ 012 395 6704, <i>Fax:</i> 0866205063/ 0865499723, <i>Email:</i> brenda.mahlangu@treasury.gov.za / mulatedzi.raudzingana@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>N/a.</p>	Gauteng: National Treasury: Transversal Contracting	RT24- 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MALE CONDOM DISTRIBUTION FOR UMTHONJANENI AND UMLALAZI LOCAL MUNICIPALITIES FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> UTHUNGULU HEALTH DISTRICT OFFICE 20 November 2015, 11:00. UTHUNGULU HEALTH DISTRICT OFFICE.</p> <p><i>Bids obtainable from:</i> ONSITE UTHUNGULU HEALTH DISTRICT OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECTED ONSITE ON THE 20/11/2015 CONFIRMATION OF ATTENDANCE IS REQUIRED BEFORE SITE BRIEFING DATE..</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034, EMPANGENI 3880, 2ND LOOD AVENUE, EMPANGENI RAIL 3910, 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Ms J.F Mbulu. <i>Tel:</i> 035 787 6271. <i>Fax:</i> 035 787 0641 <i>Email:</i> JABULILE.MBULU@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.N.N MHLONGO/ MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NOKULUNGA.MHLONGO@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: UTHUNGULU HEALTH DEPART- MENT OF HEALTH: UTHUNGULU HEALTH DISTRICT OFFICE	ZNQ182&185/ DC28/ 15- 16	2015-11-27 at 11:00
<p>GDM 04/2015 - Supply and Delivery of PERISHABLE PROVISIONS(90/10 PRINCIPLE)</p> <p><i>Meeting/Briefing Session:</i> This briefing session is to inform prospective bidder of the standard procedures and requirements . This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> Bethulie Road, Goedemoed , Aliwal North 9750- No cost, <i>Payment Details:</i> 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> Bethulie Road, Goedemoed , Aliwal North 9750. Completed documents must be submitted in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. T.T Span. <i>Tel:</i> 051 631 5246. <i>Fax:</i> 051 631 0800 <i>Email:</i> thembile.span@dcs.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr T.T Span, <i>Tel:</i> 051 631 5246, <i>Fax:</i> 051 631 0800, <i>Email:</i> thembile.span@dcs.gov.za, <i>Hours:</i> Available office hours from 07:15 am to 15:45pm.</p> <p>This is where you can put additional notes.</p>	Free State: Depart- ment of Correc- tional Services: GOEDEMOED SUPPLY CHAIN	GDM 04/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS: 1 APRIL 2016 TO 31 MARCH 2017: SOMERSET EAST CORRECTIONAL CENTRE</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120. DELIVERY AT KIRKWOOD MANAGEMENT AREA TENDER BOX</p> <p><i>For technical information please contact:</i> MR. BEZUIDENHOUT W. <i>Tel:</i> 042 232 7788. <i>Fax:</i> 042 232 0429. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR. BOTHA MC / PIENAAR N, <i>Tel:</i> 042 232 7787, <i>Fax:</i> 042 232 0429, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement Kirkwood	KIRB 8/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS: 1 APRIL 2016 TO 31 MARCH 2017: KIRKWOOD CORRECTIONAL CENTRE</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120, Cost of Documents: ZERO, Payment Details: N/A</p> <p>Post or Deliver Bids to: PROCUREMENT SECTION, KIRKWOOD MANAGEMENT AREA, KORHAANSDRIFT ROAD, KIRKWOOD, 6120. DELIVERY AT KIRKWOOD MANAGEMENT AREA TENDER BOX</p> <p>For technical information please contact: MR. BEZUIDENHOUT W. Tel: 042 232 7788. Fax: 042 232 0429. Hours: 7:15 TO 15:45.</p> <p>For completion of bid documents please contact: MR. BOTHA MC / PIENAAR N, Tel: 042 232 7787, Fax: 042 232 0429, Hours: 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement Kirkwood	KIRB 7/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO GEORGE CORRECTIONAL SERVICES.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: UNION STREET, GEORGE,6530, Payment Details: ELECTRONICAL</p> <p>Post or Deliver Bids to: P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p>For technical information please contact: MR MPIOLO ZM. Tel: 044-802 7451. Fax: 044-873 3786 Email: mathews.mpilo@dcs.gov.za. Hours: 044-802 7451.</p> <p>For completion of bid documents please contact: MS NGCAKANI NC/ MS MAART M, Tel: 044-802 7436, Fax: 044-873 3786, Email: mercia.maart@dcs.gov.za, Hours: 044-802 7436.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain	GRG01/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO OUDTSHOORN CORRECTIONAL CENTRE</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Union Street, George, 6530, Payment Details: ELECTRONICAL</p> <p>Post or Deliver Bids to: P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p>For technical information please contact: MR Mpilo ZM. Tel: 044-802 7451. Fax: 044-873 3786 Email: mathews.mpilo@dcs.gov.za. Hours: 044-802 7451.</p> <p>For completion of bid documents please contact: Nomfundo Ngcakani / Mercia Maart, Tel: 044-802 7436, Fax: 044-873 3786, Email: mercia.maart@dcs.gov.za, Hours: 044-802 7436.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain	ODN01/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO KNYSNA CORRECTIONAL CENTRE</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Union Street, George, 6530, Payment Details: ELECTRONICAL</p> <p>Post or Deliver Bids to: P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p>For technical information please contact: MR Mpilo ZM. Tel: 044-802 7451. Fax: 044-873 3786 Email: mathews.mpilo@dcs.gov.za. Hours: 044-802 7451.</p> <p>For completion of bid documents please contact: Nomfundo Ngcakani / Mercia Maart, Tel: 044-802 7436, Fax: 044-873 3786, Email: mercia.maart@dcs.gov.za, Hours: 044-802 7436.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain	KNY01/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO MOSSELBAY CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Union Street, George, 6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR Mpilo ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngcakani / Mercia Maart, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 044-873 3786, <i>Email:</i> mercia.maart@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain	MSB01/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR MOUNT FLETCHER CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA, <i>Payment Details:</i> MTHATHA AREA COMMISSIONER WELLINGTON PRISON - LOGISTICS</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X5026, MTHATHA, 5099. MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA</p> <p><i>For technical information please contact:</i> NOLUVO KENTE. <i>Tel:</i> 047 502 5742/9. <i>Fax:</i> 047 532 5666 / 086 5344 232 <i>Email:</i> Nolvuyyo.kente@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> NOLUVO KENTE, <i>Tel:</i> 047 502 5742/9, <i>Fax:</i> 047 532 5666 / 086 5344 232, <i>Email:</i> Nolvuyyo.kente@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: MTHATHA	UMTB3/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR LUSIKISIKI CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA, <i>Payment Details:</i> MTHATHA AREA COMMISSIONER WELLINGTON PRISON - LOGISTICS</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X5026, MTHATHA, 5099. MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA</p> <p><i>For technical information please contact:</i> NOLUVO KENTE. <i>Tel:</i> 047 502 5742/9. <i>Fax:</i> 047 532 5666 / 086 5344 232 <i>Email:</i> Nolvuyyo.kente@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> NOLUVO KENTE, <i>Tel:</i> 047 502 5742/9, <i>Fax:</i> 047 532 5666 / 086 5344 232, <i>Email:</i> Nolvuyyo.kente@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: MTHATHA	UMTB4/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR MTHATHA CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA, <i>Payment Details:</i> MTHATHA AREA COMMISSIONER WELLINGTON PRISON - LOGISTICS</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X5026, MTHATHA, 5099. MTHATHA AREA COMMISSIONER, WELLINGTON PRISON - LOGISTICS, MTHATHA</p> <p><i>For technical information please contact:</i> NOLUVO KENTE. <i>Tel:</i> 047 502 5742/9. <i>Fax:</i> 047 532 5666 / 086 5344 232 <i>Email:</i> Nolvuyyo.kente@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> NOLUVO KENTE, <i>Tel:</i> 047 502 5742/9, <i>Fax:</i> 047 532 5666 / 086 5344 232, <i>Email:</i> Nolvuyyo.kente@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: MTHATHA	UMTB5/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions to Springbok Correctional Centre for the period 01 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800</p> <p>2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. 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> Ms B Mcguire. <i>Tel:</i> 0543375113 <i>Email:</i> briscilla.mcguire@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>Only Hard Copy Bid Documents will be issued..</p>	Northern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	UPT 04/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of perishable provisions to Kuruman Correctional Centre for the period 01 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800</p> <p>2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. 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> Ms B Mcguire. <i>Tel:</i> 0543375113 <i>Email:</i> briscilla.mcguire@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>Only Hard Copy Bid Documents will be issued..</p>	Northern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	UPT 03/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of perishable provisions to Upington Correctional Centre for the period 01 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800</p> <p>2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. 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> Ms B Mcguire. <i>Tel:</i> 0543375113 <i>Email:</i> briscilla.mcguire@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>Only Hard Copy Bid Documents will be issued..</p>	Northern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	UPT 02/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of highly perishable provisions to Harrismith Correctional Centre: Period 1 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Information session at Bethlehem Correctional Centre. 24 November 2015, 09:30</p> <p><i>Bids obtainable from:</i> Correctional Services, Supply Chain, end of Laksman road, Harrismith.</p> <p><i>Post or Deliver Bids to:</i> Correctional Services, Supply Chain, end of Laksman road, Harrismith.</p> <p><i>For technical information please contact:</i> M. Nkokoane. <i>Tel:</i> 0586242300. <i>Fax:</i> 0586221081. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> M. Nkokoane, <i>Tel:</i> 0586242300, <i>Fax:</i> 0586221081, <i>Hours:</i> 08:00 to 15:00.</p>	Free State: Department of Correctional Services: Supply Chain	HARCC 1/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishable provisions to Bethlehem &amp; Ficksburg Correctional Centre: Period 1 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Information session at Bethlehem Correctional Centre. 24 November 2015, 09:30</p> <p><i>Bids obtainable from:</i> Correctional Services, Supply Chain, President Boshof street, Bethlehem.</p> <p><i>Post or Deliver Bids to:</i> Correctional Services, Supply Chain, President Boshof street, Bethlehem.</p> <p><i>For technical information please contact:</i> K. Koorsen. <i>Tel:</i> 0583033927. <i>Fax:</i> 0583037633. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> K. Koorsen, <i>Tel:</i> 0583033927, <i>Fax:</i> 0583037633, <i>Hours:</i> 08:00 to 15:00.</p>	Free State: Department of Correctional Services: Supply Chain	BHM 1/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishable provisions to Virginia &amp; Hennenman Correctional Centre: Period 1 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Information session at Virginia Correctional Centre. 27 November 2015, 09:30</p> <p><i>Bids obtainable from:</i> Correctional Services, Supply Chain, Bloudrif road, Virginia</p> <p><i>Post or Deliver Bids to:</i> Correctional Services, Supply Chain, Bloudrif road, Virginia</p> <p><i>For technical information please contact:</i> J. Venter. <i>Tel:</i> 0572123107. <i>Fax:</i> 0572126114. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> J. Venter, <i>Tel:</i> 0572123107, <i>Fax:</i> 0572126114, <i>Hours:</i> 08:00 to 15:00.</p>	Free State: Department of Correctional Services: Supply Chain	VIR1/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishable provisions to Ventersburg &amp; Senekal Correctional Centre: Period 1 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Information session at Virginia Correctional Centre. 27 November 2015, 09:30</p> <p><i>Bids obtainable from:</i> Correctional Services, Supply Chain, Blackwood street, Ventersburg</p> <p><i>Post or Deliver Bids to:</i> Correctional Services, Supply Chain, Blackwood street, Ventersburg</p> <p><i>For technical information please contact:</i> L. Tatai. <i>Tel:</i> 0576514043. <i>Fax:</i> 0576515218. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> L. Tatai, <i>Tel:</i> 0576514043, <i>Fax:</i> 0576515218, <i>Hours:</i> 08:00 to 15:00.</p>	Free State: Department of Correctional Services: Supply Chain	VEN 1/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of highly perishable provisions to Odendaalsrus &amp; Hoopstad Correctional Centre: Period 1 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Information session at Virginia Correctional Centre. 27 November 2015, 09:30</p> <p><i>Bids obtainable from:</i> Correctional Services, Supply Chain, Freeza &amp; Erica street, Odendaalsrus</p> <p><i>Post or Deliver Bids to:</i> Correctional Services, Supply Chain, Freeza &amp; Erica street, Odendaalsrus</p> <p><i>For technical information please contact:</i> J. Mafisa. <i>Tel:</i> 0573542107. <i>Fax:</i> 0573982483. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> J. Mafisa, <i>Tel:</i> 0573542107, <i>Fax:</i> 0573982483, <i>Hours:</i> 08:00 to 15:00.</p>	Free State: Department of Correctional Services: Supply Chain	OD 1/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishable provisions to Bizzah Makhate (Kroonstad) Correctional Centre &amp; Lindley Correctional Centre: Period 1 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Information session at Bizzah Makhate Correctional Services (Mess Hall). 25 November 2015, 09:30</p> <p><i>Bids obtainable from:</i> Correctional Services, Supply Chain, Britsstreet, Kroonstad</p> <p><i>Post or Deliver Bids to:</i> Correctional Services, Supply Chain, Britsstreet, Kroonstad, 9499</p> <p><i>For technical information please contact:</i> R. Hendriks. <i>Tel:</i> 0562164306. <i>Fax:</i> 0562164313. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> R. Hendriks, <i>Tel:</i> 0562164330, <i>Fax:</i> 0562164313, <i>Hours:</i> 07:00 to 16:00.</p>	Free State: Department of Correctional Services: Supply Chain	KST 2/ 2015	2015-12-14 at 11:00
<p>Supply &amp; delivery of highly perishables provision - Financial year 1 April 2016 to 31 March 2017: Bid no DGS 01/2015. Closing date: 14 December 2015</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Douglas Correctional Centre, Prieska road, Douglas, 8730</p> <p>. Tel no 053 298 8100, <i>Payment Details:</i> None, <i>Notes:</i> Prescribed tender documents.</p> <p><i>Post or Deliver Bids to:</i> Douglas Correctional Centre, Prieska road / Private Bag X 1, Douglas 8730. Sealed envelopes placed in tenderbox</p> <p><i>For technical information please contact:</i> Ms C R Karsten. <i>Tel:</i> 053 298 8100. <i>Fax:</i> 053 298 8120 <i>Email:</i> corine.karsten@dcs.gov.za. <i>Hours:</i> 07h00 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> Ms C R Karsten, <i>Tel:</i> 053 298 8100, <i>Fax:</i> 053 298 8120, <i>Email:</i> corine.karsten@dcs.gov.za, <i>Hours:</i> 07h00 - 15h45.</p> <p>None.</p>	Northern Cape: Department of Correctional Services: Douglas Correctional Services	DGS 1/2015	2015-12-14 at 11:00
<p>Highly Perishable Provisions, Bethal Area, (Bethal, Standerton, Ermelo, Piet Retief, Volksrust) Period of April 2016 to March 2017</p> <p><i>Meeting/Briefing Session:</i> none . not applicable.</p> <p><i>Bids obtainable from:</i> Bethal Area Office, OTK building, Cnr. Vuyisile Mini &amp; Kleynhans Street, Bethal. Tel 017 647 3886 or Tel 017 647 3668, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Bethal Correctional Centre, Bid box at entrance gate, Clercq street</p> <p><i>For technical information please contact:</i> not applicable</p> <p><i>For completion of bid documents please contact:</i> MR. G.V. Mhlanga, <i>Tel:</i> 017 647 3886 / 3668, <i>Fax:</i> 017 647 6831, <i>Email:</i> GeorgeVusi.Mhlanga@dcs.gov.za, <i>Hours:</i> 7H30 TO 16H00.</p>	Mpumalanga: Department of Correctional Services: Supply Chain	BTH 5/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR MDANTSANE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 4/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR MDANTSANE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 4/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR EAST LONDON</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 3/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR EAST LONDON</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 BANK STREET - LOGISTICS WEST BANK EAST LONDON PRISON EAST LONDON, <i>Payment Details:</i> 1 BANK STREET - LOGISTICS WEST BANK, EAST LONDON</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9021 EAST LONDON 5200. 1 BANK STREET WEST BANK EAST LONDON</p> <p><i>For technical information please contact:</i> VIWE MENDU. <i>Tel:</i> 043 711 4243. <i>Fax:</i> 043 731 2223 <i>Email:</i> viwe.mendu@dcs.gov.za. <i>Hours:</i> 7:15-15:45.</p> <p><i>For completion of bid documents please contact:</i> VIWE MENDU, <i>Tel:</i> 043 711 4243, <i>Fax:</i> 043 731 2223, <i>Email:</i> viwe.mendu@dcs.gov.za, <i>Hours:</i> 7:15-15:45.</p>	Eastern Cape: Department of Cor- rectional Services: EAST LONDON	ELB 3/ 2015	2015-12-14 at 11:00
<p>Supply and Delivery of Perishable Provision to Kimberley Management Area</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tswelopele Correctional Services , Supply Chain Office , Cnr. Schmidtsdrift &amp; Nobengula Streets Kimberley, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to: Area Commissioner's Office, Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley</p> <p>. <i>Post to:</i> Department of Correctional Services, Private Bag X6008, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Deron Alexander. <i>Tel:</i> (053) 836 6272. <i>Fax:</i> (053) 836 6286 <i>Email:</i> deron.alexander@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Deron Alexander, <i>Tel:</i> (053) 836 6272, <i>Fax:</i> (053) 836 6286, <i>Email:</i> deron.alexander@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Cor- rectional Services: supply chain man- agement	kby 03/ 2015	2015-12-14 at 11:00
<p>Supply and Delivery of Perishable Provision to Kimberley Management Area</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tswelopele Correctional Services Supply Chain Office Cnr. Schmidtsdrift &amp; Nobengula Streets Kimberley, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to: Area Commissioner's Office, Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley</p> <p><i>Post to:</i> Department of Correctional Services, Private Bag X6008, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Deron Alexander. <i>Tel:</i> (053) 836 6272. <i>Fax:</i> (053) 836 6286 <i>Email:</i> deron.alexander@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Deron Alexander, <i>Tel:</i> (053) 836 6272, <i>Fax:</i> (053) 836 6286, <i>Email:</i> deron.alexander@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Cor- rectional Services: supply chain man- agement	kby 03/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Perishable Provision to Kimberley Management Area</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tswelopele Correctional Services Supply Chain Office Cnr. Schmidtsdrift &amp; Nobengula Streets Kimberley, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to: Area Commissioner's Office, Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley</p> <p>Post to: Department of Correctional Services, Private Bag X6008, Kimberley, 8300 <i>For technical information please contact:</i> Deron Alexander. <i>Tel:</i> (053) 836 6272. <i>Fax:</i> (053) 836 6286 <i>Email:</i> deron.alexander@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Deron Alexander, <i>Tel:</i> (053) 836 6272, <i>Fax:</i> (053) 836 6286, <i>Email:</i> jeanette.vanwyk@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Correctional Services: supply chain management	kby 03/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishables to Ncome Management Area: Period 01 February 2016 to 31 January 2017</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Correctional Services: NCOME MANAGEMENT AREA	KZN36/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishables to Ncome Management Area: Period 01 February 2016 to 31 January 2017</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Correctional Services: NCOME MANAGEMENT AREA	KZN36/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of highly perishables to Pietermaritzburg Management Area: Period 01 February 2016 to 31 January 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: PIETERMARITZ- BURG MANAGE- MENT AREA	KZN39/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishables to Pietermaritzburg Management Area: Period 01 February 2016 to 31 January 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: PIETERMARITZ- BURG MANAGE- MENT AREA	KZN39/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishables to Glencoe Management Area: Period 01 February 2016 to 31 January 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: GLENCOE MAN- AGEMENT AREA	KZN38/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of highly perishables to Glencoe Management Area: Period 01 February 2016 to 31 January 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126, Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: GLENCOE MAN- AGEMENT AREA	KZN38/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishables to Empangeni Management Area: Period 01 February 2016 to 31 January 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: EMPANGENI MAN- AGEMENT AREA	KZN37/ 2015	2015-12-14 at 11:00
<p>Supply and delivery of highly perishables to Empangeni Management Area: Period 01 February 2016 to 31 January 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal. 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: EMPANGENI MAN- AGEMENT AREA	KZN37/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT SADA CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SADA CORRECTIONAL CENTRE, WHITLEESE TOWNSHIP, SADA, 5360 , <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 7064, QUEENSTOWN 5360, QUEENSTOWN CORRECTIONAL CENTRE 1 KOMANI STREET QUEENSTOWN, 5320. DELIVERY AT QUEENSTOWN PRISON TENDER BOX AT NO 1 KOMANI STREET QUEENSTOWN</p> <p><i>For technical information please contact:</i> MS CARTER M.N.. <i>Tel:</i> 045 845 4717. <i>Fax:</i> 045 838 5026 <i>Email:</i> marryann.carter@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR NTLANGU Z., <i>Tel:</i> 040 842 3465, <i>Fax:</i> 043 643 3286, <i>Email:</i> zingisile.ntlangu2@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	SADB 4/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT MIDDELBURG CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SADA CORRECTIONAL CENTRE, WHITLEESE TOWNSHIP, SADA, 5360 , <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 7064, QUEENSTOWN 5360, QUEENSTOWN CORRECTIONAL CENTRE 1 KOMANI STREET QUEENSTOWN, 5320. DELIVERY AT QUEENSTOWN PRISON TENDER BOX AT NO 1 KOMANI STREET QUEENSTOWN</p> <p><i>For technical information please contact:</i> MS CARTER M.N.. <i>Tel:</i> 045 845 4717. <i>Fax:</i> 045 838 5026 <i>Email:</i> marryann.carter@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR NTLANGU Z., <i>Tel:</i> 040 842 3465, <i>Fax:</i> 043 643 3286, <i>Email:</i> zingisile.ntlangu2@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	SADB 5/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT CRADOCK CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SADA CORRECTIONAL CENTRE, WHITLEESE TOWNSHIP, SADA, 5360 , <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 7064, QUEENSTOWN 5360, QUEENSTOWN CORRECTIONAL CENTRE 1 KOMANI STREET QUEENSTOWN, 5320. DELIVERY AT QUEENSTOWN PRISON TENDER BOX AT NO 1 KOMANI STREET QUEENSTOWN</p> <p><i>For technical information please contact:</i> MS CARTER M.N.. <i>Tel:</i> 045 845 4717. <i>Fax:</i> 045 838 5026 <i>Email:</i> marryann.carter@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR NTLANGU Z., <i>Tel:</i> 040 842 3465, <i>Fax:</i> 043 643 3286, <i>Email:</i> zingisile.ntlangu2@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	SADB 6/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT BUTTERWORTH CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SADA CORRECTIONAL CENTRE, WHITLEESE TOWNSHIP, SADA, 5360 , <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 7064, QUEENSTOWN 5360, QUEENSTOWN CORRECTIONAL CENTRE 1 KOMANI STREET QUEENSTOWN, 5320. DELIVERY AT QUEENSTOWN PRISON TENDER BOX AT NO 1 KOMANI STREET QUEENSTOWN</p> <p><i>For technical information please contact:</i> MS CARTER M.N.. <i>Tel:</i> 045 845 4717. <i>Fax:</i> 045 838 5026 <i>Email:</i> marryann.carter@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR NTLANGU Z., <i>Tel:</i> 040 842 3465, <i>Fax:</i> 043 643 3286, <i>Email:</i> zingisile.ntlangu2@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	SADB 7/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT BURGERSDORP CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SADA CORRECTIONAL CENTRE, WHITLEESE TOWNSHIP, SADA, 5360 , <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 7064, QUEENSTOWN 5360, QUEENSTOWN CORRECTIONAL CENTRE 1 KOMANI STREET QUEENSTOWN, 5320. DELIVERY AT QUEENSTOWN PRISON TENDER BOX AT NO 1 KOMANI STREET QUEENSTOWN</p> <p><i>For technical information please contact:</i> MS CARTER M.N.. <i>Tel:</i> 045 845 4717. <i>Fax:</i> 045 838 5026 <i>Email:</i> marryann.carter@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR NTLANGU Z., <i>Tel:</i> 040 842 3465, <i>Fax:</i> 043 643 3286, <i>Email:</i> zingisile.ntlangu2@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	SADB 8/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT QUEENSTOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SADA CORRECTIONAL CENTRE, WHITLEESE TOWNSHIP, SADA, 5360 , <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 7064, QUEENSTOWN 5360, QUEENSTOWN CORRECTIONAL CENTRE 1 KOMANI STREET QUEENSTOWN, 5320. DELIVERY AT QUEENSTOWN PRISON TENDER BOX AT NO 1 KOMANI STREET QUEENSTOWN</p> <p><i>For technical information please contact:</i> MS CARTER M.N.. <i>Tel:</i> 045 845 4717. <i>Fax:</i> 045 838 5026 <i>Email:</i> marryann.carter@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> MR NTLANGU Z., <i>Tel:</i> 040 842 3465, <i>Fax:</i> 043 643 3286, <i>Email:</i> zingisile.ntlangu2@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	SADB 9/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR KING WILLIAM'S TOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1 Prince Albert Street, Old Embassy Building, King Williams Town, Cost of Documents: ZERO, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</i></p> <p><i>For technical information please contact: MR Z.MATINI. Tel: 043 605 1700. Hours: 7:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: Mrs B Jaggels, Tel: 043 605 1700, Fax: 043 643 3286, Hours: 7:15 to 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	AMAB 3/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR GRAHAMSTOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1 Prince Albert Street, Old Embassy Building, King Williams Town, Cost of Documents: ZERO, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</i></p> <p><i>For technical information please contact: MR Z.MATINI. Tel: 043 605 1700. Hours: 7:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: Mrs B Jaggels, Tel: 043 605 1700, Fax: 043 643 3286, Hours: 7:15 to 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	AMAB 6/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR FORT BEAUFORT CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1 Prince Albert Street, Old Embassy Building, King Williams Town, Cost of Documents: ZERO, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</i></p> <p><i>For technical information please contact: MR Z.MATINI. Tel: 043 605 1700. Hours: 7:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: Mrs B Jaggels, Tel: 043 605 1700, Fax: 043 643 3286, Hours: 7:15 to 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	AMAB 5/ 2015	2015-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR MIDDLEDRIFF CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1 Prince Albert Street, Old Embassy Building, King Williams Town, Cost of Documents: ZERO, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</i></p> <p><i>For technical information please contact: MR Z.MATINI. Tel: 043 605 1700. Hours: 7:15 TO 15:45.</i></p> <p><i>For completion of bid documents please contact: Mrs B Jaggels, Tel: 043 605 1700, Fax: 043 643 3286, Hours: 7:15 to 15:45.</i></p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	AMAB 4/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Copy Editing, Proofreading and Related Services <i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100 (None refundable), Alternatively, download tender document from CGE website: www.cge.org.za under: Services, Tenders, <i>Payment Details:</i> Only Cash</p> <p><i>Post or Deliver Bids to:</i> 2 Kotze Street, Constitutional Hill, Women's Jail, East Wing, Braamfontein, 2017. Tender documents must deposited into the tender box that is situated at Commission For Gender Equality Head Office, Reception Area, at 2 Kotze Street, Constitutional Hill, Women's Jail, East Wing, Braamfontein, 2017</p> <p><i>For technical information please contact:</i> Shadrack Mafutsa. <i>Tel:</i> 011 403 7182. <i>Fax:</i> 011 403 7188 <i>Email:</i> shadrack@cge.org.za. <i>Hours:</i> 09:00 to 16h00, Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Shadrack Mafutsa, <i>Tel:</i> 011 403 7182, <i>Fax:</i> 011 403 7188, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 09:00 to 16h00, Monday to Friday.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE 03/ 2015	2015-12-14 at 11:00
<p>Provision of Layout, Design, Printing and Related Services <i>Meeting/Briefing Session:</i>Briefing Session (Compulsory) 27 November 2015, 11:00. Commission for Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100 (None refundable), tender documents will ONLY be available at the briefing session, <i>Payment Details:</i> Only Cash</p> <p><i>Post or Deliver Bids to:</i> 2 Kotze Street, Constitutional Hill, Women's Jail, East Wing, Braamfontein, 2017. Tender documents must deposited into the tender box that is situated at Commission For Gender Equality Head Office, Reception Area, at 2 Kotze Street, Constitutional Hill, Women's Jail, East Wing, Braamfontein, 2017</p> <p><i>For technical information please contact:</i> Shadrack Mafutsa. <i>Tel:</i> 011 403 7182. <i>Fax:</i> 011 403 7188 <i>Email:</i> shadrack@cge.org.za. <i>Hours:</i> 09:00 to 16h00, Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Shadrack Mafutsa, <i>Tel:</i> 011 403 7182, <i>Fax:</i> 011 403 7188, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 09:00 to 16h00, Monday to Friday.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE 02/ 2015	2015-12-14 at 11:00
<p>To Supply and Delivery of Library Books <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, 1ST FLOOR</p> <p><i>For technical information please contact:</i> Kathryn Potgieter. <i>Tel:</i> 033-3952743</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ716/ 15/ 16- H	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Review, Print and Supply IEC Material (Zinc and ORS Question and answer booklet), Zulu Version (10 000), English version (2000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3395 2726</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ713/ 15/ 16- H	2015-11-20 at 11:00
<p>To Review, Print and Supply IEC Material (Health Eating overweight and obesity), Zulu Version (9000), English version (3200)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3395 2726</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ710/ 15/ 16- H	2015-11-20 at 11:00
<p>To Review, Print and Supply IEC Material (Nutrition in Pregnancy), Zulu Version (11 000), English version (5000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3395 2726</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ708/ 15/ 16- H	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 X TONER CARTRIDGE FOR BROTHER HL5350DN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Thandi and Ntombenhle. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 608/ 15/ 16- H	2015-11-20 at 11:00
<p>x40 Units Lexmark Cartridge 220XL - Black</p> <p>x40 Units Lexmark Cartridge 220XL - Cyan</p> <p>x40 Units Lexmark Cartridge 220XL - Magenta</p> <p>x40 Units Lexmark Cartridge 220XL - Yellow</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00154/ 15	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver toner cartridge:</p> <p>-toner cartridge TN 5350 -yellow cartridge for lexmark printer c950 de</p> <p>- toner cartridge for printer lexmark x466 -cyan cartridge for lexmark printer c950 de</p> <p>-toner cartridge for printer lexmark x654 de for lexmark printer c950 de</p> <p>-black cartridge for lexmark printer c950 de</p> <p>Specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mrs Z.G Ndlovu. <i>Tel:</i> 035 838 8812. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.700- 15/ 16	2015-11-25 at 11:00
<p>The appointment of a service provider to supply photocopy paper to South Cape TVET College for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George., <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 10- 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply stationary to all South Cape College's Campuses and departments for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George., <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 07- 2015	2015-12-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply photocopy paper to South Cape TVET College for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College, 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 10- 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply stationary to all South Cape College's Campuses and departments for a period of eighteen (18) months</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George <i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 07- 2015	2015-12-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Toner brother 3290 X 50 units, Lexmark ink cartridge Black 220XL X 20 units, Lexmark ink cartridge Cyan 220XL X 20 units, Lexmark ink cartridge Magenta 220XL X 20 units, and Lexmark ink cartridge Yellow 220XL X 20 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 08/ 11/ 2015	2015-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR 2 X PRINTERS FOR THE SITA BHISHO PRINT SHOP - EASTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 for Free)., <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 <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.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@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Eastern Cape: State Information Technology Agency: INFRASTRUCTURE SERVICE DELIV- ERY	RFB 1354/ 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Commissioning of Mass Spectrometer and High Performance Liquid Chromatography</p> <p><i>Meeting/Briefing Session:</i> . ARC-VOP Campus R573 Moloto/KwaMhlanga Road Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC-VOP- Campus, R573 KwaMhlanga/Moloto road Roodeplaat North, Pretoria, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> ARC-VOP Campus, R573 Kwamhlanga/Moloto Roodeplaat North, Pretoria</p> <p><i>For technical information please contact:</i> Dr Stephen Amoo. <i>Tel:</i> 0128088000 <i>Email:</i> Amoos@arc.agric.za. <i>Hours:</i> 07h45-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimeme, <i>Tel:</i> 0128088000, <i>Email:</i> maimemele@arc.agric.za, <i>Hours:</i> 07h45-16h00.</p>	National: Agricultural Research Council: Supply Chain Management	ARC\21\10\15	2015-12-14 at 11:00
<p>Supply, install and configuration of audio visual equipment at ARC-Roodeplaat</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 19 November 2015, 11:00. ARC-VOP Campus, R573 Moloto/KwaMhlanga Road, Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC-VOP- Campus, R573 KwaMhlanga/Moloto road, Roodeplaat North, Pretoria, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> ARC-VOP Campus, R573 Kwamhlanga/Moloto, Roodeplaat North, Pretoria</p> <p><i>For technical information please contact:</i> Douw Nel. <i>Tel:</i> 012 427 9731 <i>Email:</i> NedD@arc.agric.za. <i>Hours:</i> 07h45-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimeme, <i>Tel:</i> 0128088000, <i>Email:</i> maimemele@arc.agric.za, <i>Hours:</i> 07h45-16h00.</p>	National: Agricultural Research Council: Supply Chain Management	ARC\20\10\15	2015-12-14 at 11:00
<p>Appointment of a Service Provider to design, supply, delivery and construction of a security fence around the campus of the Grootfontein College of Agriculture in Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection and briefing session will be held 19 November 2015, 11:00. Campus of Grootfontein Agricultural Development Institute, Middelburg, Eastern Cape of the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Tino Herselman. <i>Tel:</i> 049 802 6605. <i>Fax:</i> N/A <i>Email:</i> DGADI@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6641, <i>Email:</i> CliffordM@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Direction to site and briefing session meeting must directed to Mr. Tino Herselman on: 049 802 6605.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 37/ 15	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR HELIPAD CONCRETE SLAP AND INSTALL PILOT LIGHT IN CONCRETE AT NKANDLA DISTRICT HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Nkandla District Hospital: Main boardroom : site meeting is construction 18 November 2015, 10:00. Nkandla District Hospital.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> OZIAS BIYELA. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> BHEKANI BUTHELEZI, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11610/ 15/ 16	2015-11-12 at 11:00
<p>Repair and paint roof at Wangu Clinic.</p> <p><i>Meeting/Briefing Session:</i> Nkandla District Hospital, Main boardroom, the site inspection is compulsory 18 November 2015, 11:30. Main Boardroom : Nkandla District Hospital.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11584/ 15/ 16	2015-11-25 at 11:00
<p>SUPPLY AND DELIVER ABDOMINAL SWABS 370 MM X 450X 4 PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11471/ 15/ 16	2015-11-12 at 11:00
<p>POP SLAP SIZE 150 MM (300 BOXES)</p> <p><i>Meeting/Briefing Session:</i> . Nkandla District Hospital.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL,, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> NOBUHLE MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0054 <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za. <i>Hours:</i> 035 833 5015.</p> <p><i>For completion of bid documents please contact:</i> NOBUHLE MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 5004, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11498/ 15/ 16	2015-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to air-conditioning units at Sundumbili CHC.</p> <p>CIDB 1 ME and above is required to quote.</p> <p><i>Meeting/Briefing Session:</i> Contractors are advised to come and view / assess the units before quoting . This can be done when they are collecting the tender document</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 13 November 2015 ( 8H00 to 15H30).</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 7500. <i>Hours:</i> 7h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuzza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ441/ 15/ 16	2015-11-20 at 11:00
<p>Cleaning of diesel tanks X 2 for Sundumbili CHC and Amatikulu Training Centre.</p> <p>CIDB 1 ME and above is required to quote.</p> <p><i>Meeting/Briefing Session:</i> There will be no site meeting</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, 682 Msomuhle Road, Sundumbili 4491, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 13 November 2015 ( 8H00 to 15H30).</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuzza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ283/ 15/ 16	2015-11-20 at 11:00
<p>refurbish ablution areas- Casulaty and Mopd</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 17 November 2015, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. A Walden. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> allan.walden@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALÉ	ZNQ 806/ 15	2015-11-20 at 11:00
<p>refurbish ablution areas- Casulaty and Mopd</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 17 November 2015, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. A Walden. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> allan.walden@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALÉ	ZNQ 806/ 15	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHSC 0016/15: RENDERING TRAINING FOR PHARMACIST ASSISTANT FOR BASIC AND POST BASIC FOR THE WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Ms L Moses. 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 D Frieslaar. <i>Tel:</i> 021 483 6197 <i>Email:</i> Denise.Frieslaar@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0016/ 15	2015-12-11 at 11:00
<p>Termination of pregnancy first trimester(less than 12 weeks) x1 " " " second trimester(12 to 20 weeks) x1</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital, 100 phoenix highway, phoenix, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/BAG X13 Mt edgcombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Dan govender. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Dan.Govender@kznhealth.gov.za. <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, <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 1028/ 15	2015-12-11 at 11:00
<p>SUPPLY FLOOR FROSTED GLASS SCREENS THAT CAN BE PLACED AT ANY ANGLES WITH THE UNIQUE ROTATING MODULARITY POLE-ALUMINUM FRAMED x44</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> MS BM MADONSELA. <i>Tel:</i> 039-9787086. <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>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT	587/ 2015	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY HIGH BACK SWIVEL CHAIR WITH CHROME ARMS AND LEATHER TOUCH X59</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> MS BM MADONSELA. <i>Tel:</i> 039-9787086. <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>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT	586/ 2015	2015-11-24 at 11:00
<p>SUPPLY CHAIR LEATHER TOP SLEIGH ARMS WITH METAL FRAMEX30</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> MS BM MADONSELA. <i>Tel:</i> 039-9787086. <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>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL -SUPPLY CHAIN MANAGEMENT	596/ 2015	2015-11-24 at 11:00
<p>Bed sheet poly cotton/linen colour blue size 160X230cm (QTY 250 each). Blanket woolen colour navy blue size 150X200cm (QTY 300 each).</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 A.J Mchunu. <i>Tel:</i> 034-2716447/6. <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	ZNQ0714/ 2015- 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Standard wheelchairs size 12 (QTY 05)</p> <p>Standard wheelchairs size 14 (QTY 05)</p> <p>Standard wheelchairs size 16 (QTY 20)</p> <p>Standard wheelchairs size 18 (QTY 30)</p> <p>Standard wheelchairs size 20 (QTY 10)</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> Miss Xolie. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0711/ 2015- 16	2015-12-10 at 11:00
<p>Bed spread patient for adult colour blue size 180X230cm (QTY 300 each)</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 A.J.Mchunu. <i>Tel:</i> 034-2716447/6. <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	ZNQ0715/ 2015- 16	2015-12-10 at 11:00
<p>Spongostan standard 7cmX5cmX1cm absorbable haemostatic gelatin sponge box of 20 units (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	ZNQ0717/ 2015- 16	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURE PACK (QTY 50)</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu  <i>For technical information please contact:</i> Mrs Sangweni. <i>Tel:</i> 034-2716458/9. <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	ZNQ0713/ 2015- 16	2015-12-10 at 11:00
<p>Buggies size 36cm(QTY 10)</p> <p>Buggies size 38cm(QTY 20)</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu  <i>For technical information please contact:</i> Miss Xolie. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0712/ 2015- 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL S.A FLAG WITH ALUMMINIUM POLES TO 13 CLINICS AND HOSPITAL:</p> <p>1. RIETVLEI HOSPITAL</p> <p>2. LADAM CLINIC</p> <p>3. SIHLEZA CLINIC</p> <p>4. LOURDS CLINIC</p> <p>5. NDAWANA CLINIC</p> <p>6. ST-MARGARET CLINIC</p> <p>7. SINGISI CLINIC</p> <p>8. GUGWINI CLINIC</p> <p>9. IBISI CLINIC</p> <p>10. GOWAN-LEA CLINIC</p> <p>11. UMZIMKHULU CLINIC</p> <p>12. RIETVLEI CLINIC</p> <p>13. MVOTI CLINIC</p> <p>14. MVUBUKAZI CLINIC</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Christopher Tutwana. <i>Tel:</i> 039 260 5243. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> christopher.tutwana@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Lungile shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ 251/ 10/ 2015-2016	2015-11-24 at 11:00
<p>supply of polysterene foam cups disposable 250ml (tumble)</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 man entrance</p> <p><i>For technical information please contact:</i> Mrs K B Mabika. <i>Tel:</i> 035 595 1004 ext 3138. <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> <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 119 / 15 / 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINUS 40 REFRIGERATOR B200/40/220 200L NEDED 01</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.. 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 568/ 15/ 16	2015-11-20 at 11:00
<p>MINUS 40 REFRIGERATOR B200/40/220 200L NEDED 01</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.. 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 564/ 15/ 16	2015-11-20 at 11:00

**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 605

Pretoria, 13 November 2015

No. 2894

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

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

**PART 2 OF 2**

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

ISSN 1682-4501



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINUS 40 REFRIGERATOR B200/40/220 200L NEDED 01</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: Department of Health: Nkonjeni hospital	ZNQ 565/ 15/ 16	2015-11-20 at 11:00
<p>MINUS 40 REFRIGERATOR B200/40/220 200L NEDED 01</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: Department of Health: Nkonjeni hospital	ZNQ 566/ 15/ 16	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINUS 40 REFRIGERATOR B200/40/220 200L NEDED 01</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 568/ 15/ 16	2015-11-20 at 11:00
<p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES SERVICE FOR VARIOUS INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BREIFING SESSION 24 November 2015, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R580.00, <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 Langelibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 16-11 -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 N Madlala. <i>Tel:</i> 033- 846 7381 <i>Email:</i> nombuso.madlala@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs N Khanyile, <i>Tel:</i> 033 846 7394, <i>Fax:</i> 033 846 7416, <i>Email:</i> nomusa.zakwe@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>Please note, only the briefing session has been identified as necessary for this process. it is the view of this office that bidders are now familiar with facilities in this bid as the sites were previously visited in the previous process that was cancelled. In the event that the bidders wishes to view sites, arrangements may be made with relevant facilities to facilitate such..</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 3000/ 2015- H:	2015-12-11 at 11:00
<p>Supply a new two ton electric tow tractor.</p> <p>Quantity: 01.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for Tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Neville Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	4159/ 09/ 15	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply all accessories and carry out a major service on the two PRV stations and other components at the boiler house.</p> <p>Quantity: 02.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 20 November 2015, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 -15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department. Tender box at the entrance of the Hospital. <i>For technical information please contact:</i> Mr V Burhu. <i>Tel:</i> 033 897 3481. <i>Hours:</i> 033 897 3498.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4789/ 10/ 15	2015-11-24 at 11:00
<p>Elements BP20 for Autoclave 0653380.</p> <p>Quantity: 05 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 . Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sbu. <i>Tel:</i> 033 897 3473. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4305/ 10/ 15	2015-11-24 at 11:00
<p>One year service contract for domestic air-conditioning units at Greys Hospital.</p> <p>Quantity: 152.</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 19 November 2015, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201. Stores Department., <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 -15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital , Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Department of Health - SCM	4797/ 10/ 15	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply electrical KWH meter digital MODEL: DDS238-2 230vac 5(65)A 50Hz Din Rail single phase [EN62053 - 21] 61036.</p> <p>Quantity: 42.</p> <p>Please provide sample with Quote.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg, 3201.</p> <p><i>Stores Department., Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201</p> <p>.Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital -SCM	4342/ 10/ 15	2015-11-24 at 11:00
<p>OFFICE TABLE WOODEN- 2 DRAWER (36)</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	40/ 11/ 2015	2015-11-26 at 11:00
<p>SAVER ARM CHAIR (39)</p> <p>OFFICE CHAIR HIGH BACK SWIVEL AND TILT (39)</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	43/ 11/ 2015	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STATIONER CUPBOARD STEEL- 2DOOR (16)</p> <p>STATIONER FILLING CABINET -STEEL-4DRAWER (23)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000,</p> <p><i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000.</p> <p>DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR. R PARGAS. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kzhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	41/ 11/ 2015	2015-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chemical dosing of septic tank at the following Institutions: Port Shepstone Regional Hospital, South Port Clinic, Umtentweni clinic, and Madlala Clinic.</p> <p>CONTRACT PERIOD: 1 YEAR (12 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.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 120/ 1516	2015-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chemical dosing of septic tank at the following clinics: Assissi, St. Faiths, Ntimbankulu, Nhlalwane, Ndwebu, Phungashe.</p> <p>CONTRACT PERIOD: 1 YEAR (12 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.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. Quotation documents are available electronically from email address: heather.roetz@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 121/ 1516	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace, supply and install safety glass in various places at Addington Hospital as per list attached and site meeting brief.</p> <p><i>Meeting/Briefing Session:</i>Date: 18 November 2015; Time: 10H00; Venue: Maintenance Workshop. 18 November 2015, 10:00. Maintenance Workshop..</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. <i>For technical information please contact:</i> R.Gopal. <i>Tel:</i> 031 327 2116</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>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1301/ 15- 16	2015-11-20 at 11:00
<p>supply and Install glass Shields Pharmacy x 01 Units</p> <p><i>Meeting/Briefing Session:</i>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 18 November 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. 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> 07:00-16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	284/ 10/ 15	2015-11-25 at 11:00
<p>Supply and Install Hydro-boils x 22 Units</p> <p><i>Meeting/Briefing Session:</i>Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 19 November 2015, 10:30. 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> Mrs. R.L. Kumalo. <i>Tel:</i> 033-3954014. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00-16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	263/ 10/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and install Air-conditioning at ARV Pharmacy x 04 Units</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 11 November 2015, 10:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. 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> 07:00-16:00.</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	282/ 10/ 15	2015-11-25 at 11:00
<p>supply and install Air-conditioning at CDC x 12 Units</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 11 November 2015, 10:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. 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> 07:00-16:00.</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	283/ 10/ 15	2015-11-25 at 11:00
<p>supply and Install glass Shields Pharmacy x 01 Units</p> <p><i>Meeting/Briefing Session:</i> Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 18 November 2015, 10:00. Edendale Hospital- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. 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> 07:00-16:00.</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	284/ 10/ 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Yellow plastic bags 90 litres 30 microns (pkt of 100) x 400 Pkts.</p> <p>Clear plastics bags 90 litres 30 microns (pkt of 100) x 400 Pkts.</p> <p>Clear plastics bags 30 litres 40 microns (pkt of 100) x 200 Pkts.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs Nosihle Ngubo. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> N/A. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mbali Vilakazi, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 08H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	404/ 15	2015-11-20 at 11:00
<p>Yellow plastic bags 90 litres 30 microns (pkt of 100) x 400 Pkts.</p> <p>Clear plastics bags 90 litres 30 microns (pkt of 100) x 400 Pkts.</p> <p>Clear plastics bags 30 litres 40 microns (pkt of 100) x 200 Pkts.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre; Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg, 3201.. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs Nosihle Ngubo. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> N/A. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mbali Vilakazi, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 08H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	404/ 15	2015-11-20 at 11:00
<p>COAL SMALL PEAS (WASHED) (200 TONS)</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 PRIVATE BAG X 6653,NWECASTLE, 2940. DOCUMENTS 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> thobileDammann@kznhealth.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> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: De- partment of Health NEWCASTLE REGIONAL HOS- PITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE RE- GIONAL HOSPITAL	ZNQ 790 / 15	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply a service and maintenance plan to the South Cape TVET College fleet for a period of eighteen (18) months</p> <p><i>Meeting/Briefing Session:None . n/a.</i></p> <p><i>Bids obtainable from: South Cape College Central Office Building 125 Mitchell Street, George, Cost of Documents: R200 per printable set or can be downloadable from the college website free of charge, Payment Details: South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, Notes: Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</i></p> <p><i>Post or Deliver Bids to: Tender box, 1st floor , South Cape College , 125 Mitchell street, George</i></p> <p><i>For technical information please contact: Mphumzi Booi. Tel: 044 884 0359. Fax: 044 884 0361 Email: mphumzi.booi@sccollege.co.za. Hours: 08H00 - 15H30.</i></p> <p><i>For completion of bid documents please contact: Deslin Kohler, Tel: 044 884 0359, Fax: 044 884 0361, Email: deslin.kohler@sccollege.co.za, Hours: 08h00 - 15h30.</i></p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted.</p> <p>South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 11- 2015	2015-12-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply a service and maintenance plan to the South Cape TVET College fleet for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session:None . n/a.</i></p> <p><i>Bids obtainable from: South Cape College Central Office Building, 125 Mitchell Street, George., Cost of Documents: R200 per printable set or can be downloadable from the college website free of charge, Payment Details: South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, Notes: Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</i></p> <p><i>Post or Deliver Bids to: Tender box, 1st floor South Cape College 125 Mitchell street, George</i></p> <p><i>For technical information please contact: Mphumzi Booi. Tel: 044 884 0359. Fax: 044 884 0361 Email: mphumzi.booi@sccollege.co.za. Hours: 08H00 - 15H30.</i></p> <p><i>For completion of bid documents please contact: Deslin Kohler, Tel: 044 884 0359, Fax: 044 884 0361, Email: deslin.kohler@sccollege.co.za, Hours: 08h00 - 15h30.</i></p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 11- 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY &amp; DELIVER OF STUDENT PACK</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 13/11/2015 - 27/11/2015 AT ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH &amp; FATIMA BHAYAT STREET RUSTENBURG 0299 or CAN BE VIEWED OR DOWNLADON <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> The payment should strictly be cash, <i>Notes:</i> Completed documents will not be accepted without proof of payment..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH &amp; FATIMA BHAYAT STREET, RUSTENBURG 0299. Completed documents will not be accepted without proof of payment.</p> <p><i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538 <i>Email:</i> <a href="mailto:kmetsileng@orbitcollege.co.za">kmetsileng@orbitcollege.co.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> <a href="mailto:oshoko@orbitcollege.co.za">oshoko@orbitcollege.co.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender must be submitted on the tender documentation that is issued by the college..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C09/ 2015	2015-12-11 at 11:00
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY &amp; DELIVER OF STUDENT PACK</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 13/11/2015 - 27/11/2015 AT ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH &amp; FATIMA BHAYAT STREET RUSTENBURG 0299 or CAN BE VIEWED OR DOWNLADON <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> The payment should strictly be cash, <i>Notes:</i> Completed documents will not be accepted without proof of payment..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH &amp; FATIMA BHAYAT STREET RUSTENBURG 0299. Completed documents will not be accepted without proof of payment.</p> <p><i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538 <i>Email:</i> <a href="mailto:kmetsileng@orbitcollege.co.za">kmetsileng@orbitcollege.co.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> <a href="mailto:oshoko@orbitcollege.co.za">oshoko@orbitcollege.co.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender must be submitted on the tender documentation that is issued by the college..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C09/ 2015	2015-12-11 at 11:00
<p>Three year contract for supply, delivery and installation of terminal seating.</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION</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> Mongi Mbanga, <i>Tel:</i> 012 406 4028 <i>Email:</i> <a href="mailto:mongi.mbanga@dha.gov.za">mongi.mbanga@dha.gov.za</a>, <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Janette Grove, <i>Tel:</i> 012 406 2757, <i>Email:</i> <a href="mailto:Grove@dha.gov.za">Grove@dha.gov.za</a>, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA15- 2015	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Department of Local Government invites all prospective service providers to conduct an Impact Assessment of the functioning and effectiveness of the current ward participatory system (Ward Committees) as well as public participation.</p> <p><i>Meeting/Briefing Session:</i> • Non-attendance will result in disqualification.</p> <ul style="list-style-type: none"> <li>• Bidders will not be allowed to attend the briefing session if they arrive later than 10h15 date</li> <li>• No briefing sessions will be held via teleconferencing 23 November 2015, 10:00. 7th floor, Room 7-01, Waldorf Building, 80 St. George's Mall, Cape Town.</li> </ul> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <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, ISM Building, 27 Wale Street, Cape Town. The bid proposal must be placed in a sealed envelope with the tender number on the front and the bidders name and address on the back. Bids must be deposited in the tender box clearly marked "Local Government" situated on the Ground Floor, ISM Building, 27 Wale Street, Cape Town, and 26 November 2015 at 11h 00.</p> <p><i>For technical information please contact:</i> Ms C. September. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms S. Ziqu, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD). If you are not registered by the closing date and time for this request, your bid will not be considered. Should you not be registered, please contact WCSD Helpdesk on 086 143 5772. Alternatively email Buyersupport2@ariba.com for assistance..</p>	Western Cape: Department of Local Government: Supply Chain Man- agement	LG 10/ 2015/ 2016	2015-12-04 at 11:00
<p>Pretoria: 36 Months contract: Supply of summer and winter bulbs for the use at various Prestige areas.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 24 November 2015, 11:00. Pretoria:NDPW Nursery at no. 25 Soutpansberg Road Riviera.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%..</p>	Gauteng: Depart- ment of Public Works: Pretoria Regional Office	PT15/ 116	2016-01-12 at 11:00
<p>Pretoria: 36 Months contract: Supply and installation of an automated Irrigation System at the NDPW Nursery at no. 25 Soutpansberg Road Riviera</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 24 November 2015, 09:00. Pretoria:NDPW Nursery at no. 25 Soutpansberg Road Riviera.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1755/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 50%..</p>	Gauteng: Depart- ment of Public Works: Pretoria Regional Office	PT15/ 115	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract: 24 months: repairs, service &amp; maintenance to Hangar Doors, Roller Shutters, Blast, Automatic Doors and associated equipment: Area 1- Area 7.</p> <p>CIDB Grading: 4ME / 3MEPE.</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> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Holm. <i>Tel:</i> (021) 4022299 / 0795231819 <i>Email:</i> michael.holm@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: mechanical	CPTYT66/ 15 - CPTYT72/ 15	2015-12-04 at 11:00
<p>Transportation of members of Parliament and Sessional Officials in the three Parliamentary Villages</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre bid meeting with representatives of the Dept of Public Works will be held. Attendance of said pre tender meeting is Compulsory 25 November 2015, 10:00. National Dept of Works, Custom house, Lower Heerengracht, Foreshore, Cape Town:Conference Room, 10th floor, room 1050.</p> <p><i>Bids obtainable from:</i> Custom House, Lower Heerengracht, Foreshore, Cape Town: 9th floor, room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Clive Zeederberg. <i>Tel:</i> (021) 4022222/ 0798861177 <i>Email:</i> clive.zeederberg@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Transportation	CPTSC29/ 15	2015-12-07 at 11:00
<p>Transportation of the learners of members of Parliament and Sessional Officials in the three Parliamentary Villages</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre bid meeting with representatives of the Dept of Public Works will be held. Attendance of said pre tender meeting is Compulsory 25 November 2015, 10:00. National Dept of Works, Custom house, Lower Heerengracht, Foreshore, Cape Town:Conference Room, 10th floor, room 1050.</p> <p><i>Bids obtainable from:</i> Custom House, Lower Heerengracht, Foreshore, Cape Town: 9th floor, room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Clive Zeederberg. <i>Tel:</i> (021) 4022222/ 0798861177 <i>Email:</i> clive.zeederberg@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Transportation	CPTSC30/ 15	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Social Development: Hire of Office Accommodation: Camperdown: A lettable area sufficient to accommodate 426m<sup>2</sup> of assignable space plus to a maximum of 30% of non-assignable space plus 20 open parking bays, 10 undercover parking bays and 4 lock up parking bays</p> <p><i>Meeting/Briefing Session:</i>No late bidders will be entertained.</p> <p>Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting o 26 November 2015, 11:00. Helpdesk/Tender room at Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg, <i>Cost of Documents:</i> 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA: Account No: 4072485515; Account Type: CURRENT ACCOUNT Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647, <i>Notes:</i> Only bidders registered on the Provincial Suppliers Database and will be legible to submit bids.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg or Private Bag x9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted <i>For technical information please contact:</i> Mrs S. Vezi. <i>Tel:</i> 033-8971300. <i>Fax:</i> 033-8971309 <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> G. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>(No late bidders will be entertained). Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing. The Department reserves the right to evaluate and accept reasonable offers compared to all bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Services	ZNT 2652 W	2015-12-10 at 11:00
<p>Department of Health: Hire of Residential Accommodation: Port Shepstone Hospital: 1 x 7 Bachelor flats and 1 family unit/house offered not to be more than 15 km from the Port Shepstone Hospital.</p> <p><i>Meeting/Briefing Session:</i>No late bidders will be entertained.</p> <p>Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting o 24 November 2015, 11:00. Boardroom at Ugu District Office, 7 Andreason street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg and Ugu District Office, 17 Andreason street, Port Shepstone, <i>Cost of Documents:</i> 180.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA: Account No: 4072485515; Account Type: CURRENT ACCOUNT Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647, <i>Notes:</i> Only bidders registered on the Provincial Suppliers Database and will be legible to submit bids.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreason street, Port Shepstone. Department of Public Works, Ugu District Office, Private Bag X 830, Port Shepstone, 4240. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted <i>For technical information please contact:</i> Mrs S. Vezi. <i>Tel:</i> 033-8971300. <i>Fax:</i> 033-8971309 <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> G. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>(No late bidders will be entertained) Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Services	ZNT 2624 W	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Hire of Residential Accommodation: Port Shepstone Hospital: 1 x 23 Bachelor flats and 4 family unit/house offered not to be more than 15 km from the Port Shepstone Hospital.</p> <p><i>Meeting/Briefing Session:</i>No late bidders will be entertained.</p> <p>Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting o 24 November 2015, 11:00. Boardroom,Ugu District Office, 17 Andreason street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg and Ugu District Office, 17 Andreason street, Port Shepstone, <i>Cost of Documents:</i> 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA: Account No: 4072485515; Account Type: CURRENT ACCOUNT Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647, <i>Notes:</i> Only bidders registered on the Provincial Suppliers Database and will be legible to submit bids.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreason street, Port Shepstone. Department of Public Works, Ugu District Office, Private Bag X 830, Port Shepstone, 4240. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mrs S. Vezi. <i>Tel:</i> 033-8971300. <i>Fax:</i> 033-8971309 <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> G. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>(No late bidders will be entertained) Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Services	ZNT 2623 W	2015-12-10 at 11:00
<p>Department of Health: Hire of Residential Accommodation: Murchison Hospital: 1 x 13 Bachelor flats and 2 family unit/house offered not to be more than 15 km from the Murchison Hospital.</p> <p><i>Meeting/Briefing Session:</i>No late bidders will be entertained).</p> <p>Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting o 24 November 2015, 11:00. Boardroom,Ugu District Office, 17 Andreason street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg and Ugu District Office, 17 Andreason street, Port Shepstone, <i>Cost of Documents:</i> 260.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA: Account No: 4072485515; Account Type: CURRENT ACCOUNT Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647, <i>Notes:</i> Only bidders registered on the Provincial Suppliers Database and will be legible to submit bids.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreason street, Port Shepstone. Department of Public Works, Ugu District Office, Private Bag X 830, Port Shepstone, 4240. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mrs S. Vezi. <i>Tel:</i> 033-8971300. <i>Fax:</i> 033-8971309 <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> G. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>(No late bidders will be entertained) Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Services	ZNT 2619 W	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Seshego: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 572.50 sqm with 09 parking bays on behalf of Department of Home Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session: NO SITE MEETING</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 100.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: KARABO MAVHUNGU. Tel: 083 408 1194. Fax: 015 297 1410 Email: karabo.mavhungu@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: REBECCA MOTIMELE, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>THIS BID INCLUDES FUNCTIONALITY.BIDDERS MUST SCORE A MINIMUM OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 64	2015-12-08 at 11:00
<p>Limpopo Province: Bela Bela: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 155.01 sqm with 01 parking bays on behalf of Department of Home Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session: NO SITE MEETING</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 100.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: KARABO MAVHUNGU. Tel: 083 408 1194. Fax: 015 297 1410 Email: karabo.mavhungu@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: REBECCA MOTIMELE, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>THIS BID INCLUDES FUNCTIONALITY.BIDDERS MUST SCORE A MINIMUM OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 65	2015-12-08 at 11:00
<p>Limpopo Province: Mankweng: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 671.76 sqm with 09 parking bays on behalf of Department of Home Affairs for a period of 5 years.(PREFERENCE TO EXISTING BUILDINGS)</p> <p><i>Meeting/Briefing Session: NO SITE MEETING</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 200.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: KARABO MAVHUNGU. Tel: 083 408 1194. Fax: 015 297 1410 Email: karabo.mavhungu@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: REBECCA MOTIMELE, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p>	Limpopo: Department of Public Works: SCM	PLK15/ 66	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CABINET LEKGOTLA JANUARY/FEBRUARY 2016: PROVISION OF INFRASTRUCTURE SUPPORT, MARQUEES, DÉCOR, AIRCONDITIONER, AUDIO VISUAL EQUIPMENT, MICROPHONES, SOUND SYSTEM, ABLUTION FACILITIES, LINEN AND FLORAL ARRANGEMENT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY Clarification Meeting will take place at: Sefako Makgatho Presidential Guest House, Brynerton, Pretoria 25 November 2015, 12:00. Sefako Makgatho Presidential Guest House, Brynerton, Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R100.00 per hard copy and also available for free of charge on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA.</p> <p>DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65,PRETORIA 0001.</p> <p>ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. The Functionality criterion: Company experience of infrastructure support = 35%, Capacity to deliver =35% and Provide proof of experience of an Event Manager = 30 %.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 087	2015-12-07 at 11:00
<p>CABINET LEKGOTLA JANUARY/FEBRUARY 2016: PROVISION OF INFRASTRUCTURE SUPPORT, MARQUEES, DÉCOR, AIRCONDITIONER, AUDIO VISUAL EQUIPMENT, MICROPHONES, SOUND SYSTEM, ABLUTION FACILITIES, LINEN AND FLORAL ARRANGEMENT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY Clarification Meeting will take place at: Sefako Makgatho Presidential Guest House, Brynerton, Pretoria. 25 November 2015, 12:00. Sefako Makgatho Presidential Guest House, Brynerton, Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR:CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R100.00 per hard copy and also available for free of charge on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65,PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. The Functionality criterion: Company experience of infrastructure support = 35%, Capacity to deliver =35% and Provide proof of experience of an Event Manager = 30 %.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP15/ 087	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE HEALTH INFRASTRUCTURE: LIFT MAINTENANCE AND MODERNISATION FRAMEWORK AGREEMENT 2016 - 2019</p> <p>DESIGNATED GRADING: 8SI OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY CLARIFICATION MEETING 26 November 2015, 14:00. WALK-IN CENTRE, BID OPENING ROOM, C/O DORP &amp; LOOP STREET, CAPE TOWN.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, Cost of Documents: R500-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</i></p> <p><i>For technical information please contact: MR G MUNROE. Tel: 0214835857. Fax: 0214832488 Email: Gordon.Munroe@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S206/ 15	2016-01-20 at 11:00
<p>PAROW: TYGERBERG HOSPITAL: REPLACE EXISTING WATER PUMPS IN PUMP STATION</p> <p>DESIGNATED GRADING: 4ME OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY CLARIFICATION MEETING 24 November 2015, 11:00. PARADE AT TYGERBERG HOSPITAL; PAROW.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</i></p> <p><i>For technical information please contact: MR P ALBERTYN. Tel: 0214835324. Fax: 0214832488 Email: Pierre.Albertyn@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S205/ 15	2015-12-11 at 11:00
<p>LAMBERTSBAY: NORTIER EXPERIMENTAL FARM: REPLACE PERIMETER BARB WIRE FENCE</p> <p>DESIGNATED GRADING: 2SQ OR HIGHER</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</i></p> <p><i>For technical information please contact: MR J GELDENHUYS. Tel: 0214833207. Fax: 0214832488 Email: Johan.Geldenhuis@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S200/ 15	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RONDEBOSCH: RED CROSS CHILDREN'S HOSPITAL: PROVIDE AND INSTALL A FIRE DETECTION, FIRE ALARM AND EVACUATION SYSTEM</p> <p>DESIGNATED GRADING: 5SF OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 26 November 2015, 12:00. ENGINEERING WORKSHOPS, RED CROSS CHILDREN'S HOSPITAL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M MALEMELLA. Tel: 02148354818. Fax: 0214832488 Email: Moses.Matemella@westerncape.gov.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S199/ 15	2015-12-10 at 11:00
<p>GEORGE: YORK PARK BUILDING: UPGRADE OF LIFTS</p> <p>DESIGNATED GRADING: 5SI OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 24 November 2015, 09:00. MAIN ENTRANCE, GROUND FLOOR, YORK PARK BUILDING, ST. JOHNS STREET, GEORGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</p> <p><i>For technical information please contact:</i> MR H BOUWER. Tel: 0214835052. Fax: 0214832488 Email: Herkie.Bouwer@westerncape.gov.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S198/ 15	2015-12-10 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TRAINING FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A BRIEFING SESSION WILL NOT BE HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS. CAROL-ANN VAN WYK. Tel: (012) 312 9485. Fax: 012 320 8066 Email: carol-ann.vanwyk@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONWAI, Tel: (012) 312 8359/9448/9772/9518, Fax: (012) 321 2974, Email: daisy.mongwai@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: NARYSEC SKILLS DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0046(2015/ 2016)	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing of the Municipal Elections 2016 Inspection Voters' Roll</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 19 November 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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> (012) 622 5851. <i>Fax:</i> 012 266 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ LG- 05/ 2015	2015-11-27 at 11:00
<p>General call centre services to include but not limited to; Inbound and Outbound Live Operator services; Service or Product Information; Scripted Information Dissemination; Mailing of Literature and Information Requests; Automatic Call Distributor (ACD), Interactive Voice Response (IVR), Email Correspondence, Call Centre Overflow Capabilities; Handling Surveys and Questionnaires.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Estate Agency Affairs Board offices in 63 Wierda Road East, Wierda Valley Sandton, 2196 in Block B on the 16 November 2015 @ 10h00 am. 16 November 2015, 10:00. Estate Agency Affairs Board, Block B, 63 Wierda Road East, Wierda Valley, Sandton, 2196.</p> <p><i>Bids obtainable from:</i> Estate Agency Affairs Board, Block B, 63 Wierda Road East, Wierda Valley, Sandton, 2196, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> NIL, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Estate Agency Affairs Board, Block A, 63 Wierda Road East, Wierda Valley, Sandton, 2196. Tender document must be delivered in 3 copies marked "Provision of Call Centre Services" Reference Number RFP-CRM 2015/008 and deposited in the Tender Box in Block A at the EAAB premises at the address mentioned above</p> <p><i>For technical information please contact:</i> Bhekisane Maseko. <i>Tel:</i> (011) 731-5657. <i>Fax:</i> 0866 138 599 <i>Email:</i> bheki@eaab.org.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Bhekisane Maseko, <i>Tel:</i> (011) 731-5657, <i>Fax:</i> 0866 138 599, <i>Email:</i> bheki@eaab.org.za, <i>Hours:</i> 08H00-16H30.</p> <p>Tender documents can be downloaded from the EAAB website under Tenders or collected from the EAAB offices from Monday 09 November 2015, between 08h00am and 16H00pm.</p>	Gauteng: Estate Agency Affairs Board: Customer Services	RFP- CRM 2015/ 008	2015-12-09 at 12:00
<p>RENDER GARDENING SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 November 2015, 09:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address &amp; telephone number.</p> <p><i>For technical information please contact:</i> Ms. Bongwiwe Dambuza. <i>Tel:</i> 0123191079 <i>Email:</i> bongwiwe.dambuza@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 38/ 2015	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Document Management and Archiving Solution</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 24 November 2015, 11:00. Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg; 7505.</p> <p><i>Bids obtainable from:</i> Medical Research Council, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical research Council, P.O Box 19070, Tygerberg, 7505, Cape. Medical Research Council, Tender Box No 2, Francie Van Zyl Drive, Parow Valley, Tygerberg, 7505</p> <p><i>For technical information please contact:</i> Roseline Cupido. <i>Tel:</i> 021 938 0630. <i>Fax:</i> 021 938 0611 <i>Email:</i> roseline.cupido@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management /Operations Division	MRC/ EFD- DMAS/ 2015/ 07	2015-12-04 at 11:00
<p>Appointment of a service provider to render Travel management services to the National Arts Council (NAC) for a period of two (2) years on the 90/10 PPPFA.</p> <p><i>Meeting/Briefing Session:</i> Date: 30 November 2015</p> <p>Time: at 11:00am</p> <p>Venue: National arts Council 30 November 2015, 11:30</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Irene Moyo. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Irene Moyo, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: Finance	Not Applicable	2015-12-14 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NATIONAL ENERGY REGULATOR WITH ADVERTISING AND MEDIA BUYING FOR A PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 November 2015, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER NERSA P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO STANLEY RADEBE AT STANLEY.RADEBE@NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1516/ CSM/ AMB/ BID009	2015-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEARNER TEACHER SUPPORT MATERIAL (LTSM) PRINTING, PACKAGING, AND DISTRIBUTION OF WORKBOOKS FOR THE DEPARTMENT OF BASIC EDUCATION FROM 1 APRIL 2016 TO 31 MARCH 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory information session 02 December 2015, 10:00. Department of Basic Education Conference Centre Sol Plaatjie House, 222 Struben Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/advertised-tenders">http://www.etenders.gov.za/advertised-tenders</a> or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Mulatedzi Raudzingana and Brenda Mahlangu. <i>Tel:</i> 012 395 6704 and 012 315 5877. <i>Fax:</i> 086 549 9723 and 086 620 5063 <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za and Brenda.Mahlangu@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mulatedzi Raudzingana and Brenda Mahlangu, <i>Tel:</i> 012 395 6704 and 012 315 5877, <i>Fax:</i> 086 549 9723 and 086 620 5063, <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za and Brenda.Mahlangu@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>None.</p>	National: National Treasury: OCPO: Transversal Contracting	RT22- 2015	2015-12-14 at 11:00
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd</p> <p>The appointment of a Service Provider for Harvesting Contractors</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-306 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> 012 436 6379 / 012 436 6312 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Lucinda Smith, <i>Tel:</i> 012 436 6379 / 012 436 6312, <i>Email:</i> LucindaSmith@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 306	2015-12-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd.</p> <p>The appointment of a Service Provider for Silviculture Contractors.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-305 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> 012 436 6379 / 012 436 6312 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Lucinda Smith, <i>Tel:</i> 012 436 6379 / 012 436 6312, <i>Email:</i> LucindaSmith@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 305	2015-12-04 at 12:00
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd</p> <p>The appointment of Service Provider to develop Digital Ortho Imagery, Contours and Digital Terrain Model (Three year contract)</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-301 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> 012 436 6379 / 012 436 6312 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Lucinda Smith, <i>Tel:</i> 012 436 6379 / 012 436 6312, <i>Email:</i> LucindaSmith@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 301	2015-12-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd</p> <p>The appointment of a Service Provider for Brand Positioning Strategy Development</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-304 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Safcol Head Office Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> 012 436 6379 / 012 436 6312 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Lucinda Smith, <i>Tel:</i> 012 436 6379 / 012 436 6312, <i>Email:</i> LucindaSmith@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	TENDER NUMBER: RFT- 304	2015-12-04 at 12:00
<p>The South African Social Security Agency hereby invites proposals from potential service providers to bid for the supply, delivery and installation of Park Homes at SASSA Smithfield Local Office (Free State Region).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session 19 November 2015, 11:00. SASSA Smithfield Local Office, 32 Church Street, Smithfield, 9966..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> Tender Box situated at: SASSA Free State Regional Office, African Life Building, 75 St Andrew Street, Bloemfontein 9300. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. 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. Jafta Moeng. <i>Tel:</i> 051 410 -8349. <i>Fax:</i> N/A <i>Email:</i> JaftaM@sassa.gov.za. <i>Hours:</i> 051 410 -8349.</p> <p><i>For completion of bid documents please contact:</i> MS Omphemetse Sekgweleo, <i>Tel:</i> (051) 410 8335, <i>Fax:</i> N/A, <i>Email:</i> OmphemetseSe@sassa.gov.za, <i>Hours:</i> (051) 410 8335.</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-BBEE level of contribution and the 90/10 preference point system shall apply..</p>	Free State: South African Social Security Agency: SCM	SASSA: 27/ 15/ CS/ FS	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the accreditation of Audit firms for the rendering of internal audit services for the South African Social Security Agency (SASSA) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 23 November 2015, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the National eTender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No Bidder must include the SASSA logo in their Bid Proposal when responding to the Bid.</p> <p><i>Post or Deliver Bids to:</i> All Bid proposals must be deposited in the tender box situated at: SASSA House, Ground Floor, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) &amp; Pretorius Street, Arcadia, Pretoria. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in 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 Tshepo Ratshidi, <i>Tel:</i> (012) 400 2683. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:TshepoR@sassa.gov.za">TshepoR@sassa.gov.za</a>. <i>Hours:</i> (012) 400 2683.</p> <p><i>For completion of bid documents please contact:</i> Mr Maanda Sadiki, <i>Tel:</i> (012) 400 2082, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:MaandaS@sassa.gov.za">MaandaS@sassa.gov.za</a>, <i>Hours:</i> (012) 400 2082.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level of contribution and the 90/10 preference point system shall apply.</p>	National: South African Social Security Agency: SCM	SASSA: 26/ 15/ IA	2015-12-04 at 11:00
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for a Restaurant, Coffee Shop and Catering Services Bid.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 13 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Wednesday 11 November 2015 until Friday 20 November 2015 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> <a href="mailto:scm@theinnovationhub.com">scm@theinnovationhub.com</a>, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2015/ 07	2015-11-30 at 11:00
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for a Restaurant, Coffee Shop and Catering Services Bid.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria. 18 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Wednesday 18 November 2015 until Friday 26 November 2015 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087., <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> <a href="mailto:scm@theinnovationhub.com">scm@theinnovationhub.com</a>, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2015/ 07	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for a Restaurant, Coffee Shop and Catering Services Bid.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria. 18 November 2015, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Wednesday 18 November 2015 until Friday, 26 November 2015 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087., <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2015/ 07	2015-12-04 at 11:00
<p>Configuration of office space in Hatfield</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 20 November 2015, 10:00. ARC Auditorium, 1134 Park Street, Hatfield, Pretoria 09:00 - 11:00.</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/26/11/15 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 16 November 2015, Friday.</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 11 December 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 11 December 2015, Friday.</p> <p>The packages should be clearly marked; description of tender; company name; address &amp; telephone number. <i>For technical information please contact:</i> Mr Poonyana Morule. <i>Tel:</i> +27 (0) 12 427 9888. <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> Mr Musa Zondo, <i>Tel:</i> +27 (0) 12 427 9733, <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 16 November 2015.</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Central Office (ARC-CO)	ARC/ 26/ 11/ 15	2015-12-11 at 11:00
<p>Appointment of a contractor to supply construction services for the guest house additions and alterations for the Council for Geoscience (CGS-2015-049).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 26 November 2015, 10:00. Council for Geoscience Guest house..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mokone/ Lebogang Mampuru. <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- 049	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WINDOW TINTING FOR THE ENTIRE NEW BUILDING</p> <p><i>Meeting/Briefing Session:</i> site meeting will be conducted at GJ Crookes Hospital 17 November 2015, 10:30. GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180.</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, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</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> MS BM MADONSELA. <i>Tel:</i> 039-9787086. <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>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	591/ 2015	2015-11-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of carpentry material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> V.E Mbatha. <i>Tel:</i> 034 413 4126 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> from 7:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-16:00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain/Itshelejuba hospital	ZNQ089/ 15/ 16	2015-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of ceramic flashing system</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> V.E Mbatha. <i>Tel:</i> 034 413 4126 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> from 7:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-16:00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain/Itshelejuba hospital	ZNQ093/ 15/ 16	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT</p> <p>Service and repairs : Main Chiller plant OT4,</p> <p>x2 Chilled water pumps,</p> <p>x1 Chilled water tank,</p> <p>x1 Air handling unit,</p> <p>x1 Condenser,</p> <p>x2 Compressors and x1 Electrical panel</p> <p><i>Meeting/Briefing Session:NON . St. Aidans Hospital 25/11/2015 10:30AM.</i></p> <p><i>Bids obtainable from: 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</i></p> <p><i>Post or Deliver Bids to: St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. For technical information please contact: Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</i></p> <p><i>For completion of bid documents please contact: Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</i></p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00159/ 15	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT</p> <p>One year contract: Service and repairs to Chiller plant OT 1, 2, 3</p> <p>x3 Air handling units,</p> <p>x2 Chilled water pumps,</p> <p>x2 Cooling towers with 3 pumps,</p> <p>x2 Compressors,</p> <p>x1Electrical panel</p> <p><i>Meeting/Briefing Session:NON . St. Aidans Hospital 25/11/2015 09:00AM.</i></p> <p><i>Bids obtainable from: 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</i></p> <p><i>Post or Deliver Bids to: St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. For technical information please contact: Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</i></p> <p><i>For completion of bid documents please contact: Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</i></p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00158/ 15	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT</p> <p>Service and repairs to x1 Annual major service of Diesel tank</p> <p>x1 Annual service and x2 Minor services of Diesel Generator</p> <p>( Mechanical and Electrical)</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidans Hospital 25/11/2015 11:30AM.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00147/ 15	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT.</p> <p>Service and repairs to x1 Annual major service of Diesel tank.</p> <p>x1 Annual service and x2 Minor services of Diesel Generator (Mechanical and Electrical).</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidans Hospital. 25/11/2015 . 11:30AM..</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00147/ 15	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT</p> <p>One year contract: Service and repairs to Chiller plant OT 1, 2, 3 x3 Air handling units, x2 Chilled water pumps, x2 Cooling towers with 3 pumps, x2 Compressors, x1 Electrical panel</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidans Hospital. 25/11/2015. 09:00AM..</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00158/ 15	2015-12-15 at 11:00
<p>12 MONTH CONTRACT.</p> <p>Service and repairs: Main Chiller plant OT4, x2 Chilled water pumps, x1 Chilled water tank, x1 Air handling unit,x1 Condenser, x2 Compressors and x1 Electrical panel.</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidans Hospital. 25/11/2015. 10:30AM..</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00159/ 15	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL SECURITY DOORS EXPANDABLE TO MALE WARD WINDOWS.</p> <p><i>Meeting/Briefing Session:</i> Terms and Conditions for this contract:</p> <p>1. The CIDB Grading for this project is 1GB.</p> <p>2. contract to provide a valid letter of good standing from the department of labour.</p> <p>3. Contract to provide proof of previous work done for the department of health KZN.</p> <p>4. The contract must provide proof of qualification for the artisan working on site on relevant trade before commencing with with any work. 17 November 2015, 10:00. RECREATION HALL.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1003 <i>Email:</i> nkosinsthi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi &amp; Ntombenhle, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 623/ 15/ 16- H	2015-11-20 at 11:00
<p>To Repair/ replace Broken Glass Windows</p> <p><i>Meeting/Briefing Session:</i> HAST Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg. Contact person: Mr Henry Minne (033) 395-2101 17 November 2015, 09:00. HAST Old Greys Hospital.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION - CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX, 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX, 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Henry Minne. <i>Tel:</i> 033-33952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467254</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ680/ 15/ 16- H	2015-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BODY STORAGE, AREA FOR POSTMORTEM EXAMINATION AND OFFICE SPACE FOR ULUNDI FORENSIC PATHOLOGY SERVICES WITH EFFECT FROM 01 APRIL 2016 TO 31 MARCH 2017. DETAILED SPECIFICATIONS ARE OBTAINED IN THE TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor, Zone 6. Between 07h45 and 15h45 Monday to Friday from 16/11/2015., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to: Private Bag X81, Ulundi, 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. E.B Mngadi. <i>Tel:</i> 034 980 7420/ 034 980 0271. <i>Fax:</i> 035 874 0656 <i>Email:</i> ernest.mngadi@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ87/ 2015	2015-11-24 at 11:00
<p>REQUEST FOR BODY STORAGE, AREA FOR POSTMORTEM EXAMINATION AND OFFICE SPACE FOR VRYHEID FORENSIC PATHOLOGY SERVICES WITH EFFECT FROM 01 MARCH 2016 TO 28 FEBRUARY 2017. DETAILED SPECIFICATIONS ARE OBTAINED IN THE TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 16/11/2015., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ97/ 2015	2015-11-24 at 11:00
<p>REPAIRS TO ROOF</p> <p><i>Meeting/Briefing Session:</i>STORES DUNDEE HOSPITAL 19 November 2015, 09:00. DUNDEE HOSPITAL, STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ON THE SITE MEETING, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. DOCUMENT MUST BE DELIVERED IN THE TENDER BOX NEXT TO SECURITY OFFICES IN THE SEALED ENVELOPED WITH THE ZNQ NUMBER.</p> <p><i>For technical information please contact:</i> MR N.D.DOOKIE. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 2181 245 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E. NKOSI, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No tender documents will be faxed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	37/ 11/ 2015	2015-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To remove the existing wood timber &amp; replace with 10mm mild steel beam in the existing cars park shelter at Umzinyathi EMRS District Office.</p> <p><i>Meeting/Briefing Session:</i> Umzinyathi EMRS District Office, 64 Ann Street, Dundee 3000 18 November 2015, 12:00. Umzinyathi EMRS District Office.</p> <p><i>Bids obtainable from:</i> Umzinyathi EMRS District Office ( On site meeting only), Dundee 3000, <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> 34 Wilson Street ( Please drop it into the tender box), Dundee, 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site meeting. Requirement: CIDB Certificate Grade 1GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	ZNQ 99MNT/ 2015/ 16	2015-11-24 at 11:00
<p>GENERAL BUILDING RENOVATIONS TO 5TH FLOOR OF PORT SHEPSTONE REGIONAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> 1. No late arrivals will be entertained.</p> <p>2. Only company owners to attend site meeting.</p> <p>3. CIDB Grading: 3GB or Higher 24 November 2015, 10:30. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. QUOTATION DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 114/ 1516	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESEALING OF THE ROOF SLAB OF THE NURSES HOME (PHASE 1) AT PORT SHEPSTONE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> 1. No late arrivals will be entertained.</p> <p>2. Only company owners to attend site meeting.</p> <p>3. CIDB Grading: 3GB or Higher 24 November 2015, 10:30. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street , Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher. <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 WILL BE HANDED OUT AT THE SITE MEETING ONLY.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 115/1516	2015-12-01 at 11:00
<p>PAINTING OF NURSES HOME 2ND FLOOR AT PORT SHEPSTONE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p>1. No late arrivals will be entertained.</p> <p>2. Only company owners to attend site meeting.</p> <p>3. CIDB Grading: 3GB or Higher 24 November 2015, 10:30. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher. <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> <p>QUOTATION DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING ONLY.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 116/1516	2015-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLUMBING AND FLOORING/TILLING OF NURSES HOME 2ND FLOOR AT PORT SHEPSTONE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> 1. No late arrivals will be entertained.</p> <p>2. Only company owners to attend site meeting.</p> <p>3. CIDB Grading: 3GB or Higher 24 November 2015, 10:30. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, t Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher.</p> <p><i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. QUOTATION DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING ONLY.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 117/1516	2015-12-01 at 11:00
<p>DESCRIPTION</p> <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> 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	ZNQ77/ 2015	2015-11-20 at 11:00
<p>DESCRIPTION</p> <p>CCTV Camera system x 13 Cameras</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. 20 November 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 1703/ 2015-16GAZ	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of perimeter fence outside the main gate (Hlabisa Hospital).</p> <p>Specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i> There will be a site meeting at Hlabisa Hospital Chapel. Document will be issued on the site meeting date. 17 November 2015, 11:00</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr B.M Nkosi. Tel: 035 838 8808. Fax: N/A Email: N/A. Hours: 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.699- 15/ 16	2015-11-25 at 11:00
<p>Supply and install boom gate in main gate and next to nurses home (Hlabisa Hospital).</p> <p>Specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i> There will be site meeting at Hlabisa Hospital Chapel. Document will be issued on the site meeting date 17 November 2015, 11:00. Hlabisa Hospital Chapel.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr B.M Nkosi. Tel: 035 838 8808. Fax: N/A Email: N/A. Hours: 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.656- 15/ 16	2015-11-25 at 11:00
<p>Replacement of falling gutters around Hospital(HLABISA HOSPITAL).</p> <p>Specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i> There will be site meeting at Hlabisa Hospital Chapel. Document will be issued on the site meeting date 17 November 2015, 11:00. Hlabisa Hospital Chapel.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr B.M Nkosi. Tel: 035 838 8808. Fax: N/A Email: N/A. Hours: 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, Tel: 035 838 8625, Fax: 035 838 1959, Email: lungelo.myeni@kznhealth.gov.za, Hours: 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.695- 15/ 16	2015-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTERNAL RENOVATION IN M-WARD (Hlabisa Hospital)</p> <p>Specification is attached on the document</p> <p><i>Meeting/Briefing Session:</i> There will be a site meeting at Hlabisa Hospital Chapel. Document will be issued on the site meeting date. 17 November 2015, 11:00</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr B.M Nkosi. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.698- 15/ 16	2015-11-25 at 11:00
<p>Scottburgh: Department of Education: Singele High School: Repairs and renovations (Completion contract).</p> <p><i>Meeting/Briefing Session:</i> No late bidders will be entertained. Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting and no site inspection meeting certificates will be issued at the per tender briefing meeting. 26 November 2015, 10:00. Singele High School.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg, <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA: Account No: 4072485515; Account Type: CURRENT ACCOUNT Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647, <i>Notes:</i> 5 GB or higher or a JV (2x4 GB) or (1x4 GB &amp; 2x3GB).</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200 . Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Mr S. Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> G. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>(No late bidders will be entertained) Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Services	ZNTM00797W	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: WESTVILLE PRISON (MEDIUM C) SPINE RD UPGRADING AND EXPANSION OF EXISTING PREMISES OR PAROLE BOARDS CIDB GRADING REQUIRED IS 4GB OR HIGHER FUNCTIONALITY CRITERIA WILL BE APPLIED AS PREQUALIFICATION CRITERIA, THE PREFERENCE POINTS SCORING SYSTEM APPLICABLE IS 90/10</p> <p>The points scored by the tenderer in respect of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively, subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score highest points only in accordance with section 2(1) (f) of the act</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 24 November 2015, 10:00. DCS WESTVILLE PRISON.</i></p> <p><i>Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, Cost of Documents: Non-refundable amount of R200.00 is payable, Payment Details: Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</i></p> <p><i>Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/08/06</i> <i>For technical information please contact: SAKHELE MKHWANAZI.</i> <i>Tel: 031 314 7233 / 082 907 7367 Email: sakhele.mkhwanazi@dpw.gov.za. Hours: 08:00 am - 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Zandile Ngwane,</i> <i>Tel: 0313147253, Fax: 086 630 9560, Email: zandile.ngwane@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</i></p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN15/ 11/ 01	2015-12-09 at 11:00
<p>DCS: WESTVILLE PRISON (MEDIUM C) SPINE RD UPGRADING AND EXPANSION OF EXISTING PREMISES OR PAROLE BOARDS CIDB GRADING REQUIRED IS 4GB OR HIGHER FUNCTIONALITY CRITERIA WILL BE APPLIED AS PREQUALIFICATION CRITERIA, THE PREFERENCE POINTS SCORING SYSTEM APPLICABLE IS 90/10</p> <p>The points scored by the tenderer in respect of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively, subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score highest points only in accordance with section 2(1) (f) of the act</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 24 November 2015, 10:00. DCS WESTVILLE PRISON.</i></p> <p><i>Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, Cost of Documents: Non-refundable amount of R200.00 is payable, Payment Details: Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</i></p> <p><i>Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/08/06</i> <i>For technical information please contact: SAKHELE MKHWANAZI.</i> <i>Tel: 031 314 7233 / 082 907 7367 Email: sakhele.mkhwanazi@dpw.gov.za. Hours: 08:00 am - 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Zandile Ngwane,</i> <i>Tel: 0313147253, Fax: 086 630 9560, Email: zandile.ngwane@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</i></p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN15/ 11/ 01	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the hire of suitable furnished residential accommodation on behalf of Department of Health: ( 17X1 bedroomed flat/ apartments plus 17 secure onsite parking bays and 3X3 bedroomed flat/ apartments plus 3 secure onsite parking bays) in Mosvold Hospital, Ingwavuma</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, King Dinizulu Highway, L.A. Complex, Ulundi, 1st Floor, Zone 1 20 November 2015, 11:00. Department of Public Works, North Coast Region, King Dinizulu Highway, L.A. Complex, Ulundi, 1st Floor Zone 1.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 12 November 2015. <i>For technical information please contact:</i> Mr V.B. Nzima. <i>Tel:</i> 035 874 3369. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 15/ 16/ 0018	2015-12-10 at 11:00
<p>Request for the hire of suitable furnished residential accommodation on behalf of Department of Health: ( 14X1 bedroomed flat/ apartments plus 14 secure onsite parking bays and 2X2 bedroomed flat/ apartments plus 2 secure onsite parking bays) in Eshowe Hospital, Eshowe</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, King Dinizulu Highway, L.A. Complex, Ulundi, 1st Floor Zone 1 20 November 2015, 11:00. Department of Public Works, North Coast Region, King Dinizulu Highway, L.A. Complex, Ulundi, 1st Floor Zone 1.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 12 November 2015. <i>For technical information please contact:</i> Mr V.B. Nzima. <i>Tel:</i> 035 874 3369. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 15/ 16/ 0021	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02564W: LADYSMITH: ACACIAVALE PRIMARY SCHOOL: REPAIRS TO STORM DAMAGED BUILDINGS: COMPLETION CONTRACT CIDB GRADING 3GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> ON SITE AT ACACIAVALE PRIMARY SCHOOL (LADYSMITH) 25 November 2015, 10:00. ON SITE AT ACACIAVALE PRIMARY SCHOOL (LADYSMITH).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS- REGIONAL OFFICE, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works- Regional Office, 40 Shepstone RD, Ladysmith <i>For technical information please contact:</i> Ms T.N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.T. Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.FAXED OR E-MAILED BIDS ARE NOT ACCEPTED 2.LATE SUBMISSIONS WILL NOT BE ACCEPTED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02564 W	2015-12-14 at 11:00
<p>STELLENBOSCH HOSPITAL: CONSTRUCTION OF NEW EMERGENCY CENTRE</p> <p>DESIGNATED GRADING: 7GB OR HIGHER</p> <p>MINIMUM QUALIFYING THRESHOLD WILL BE 75% FOR FUNCTIONALITY</p> <p>EXPERIENCE &amp; CAPACITY = 20; CAPABILITY = 20; RESOURCES = 20</p> <p>SUBCONTRACTORS = 10; APPROACH = 25; RISK ANALYSIS =5</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 25 November 2015, 11:00. MAIN ENTRANCE TO HOSPITAL, MERRIMAN AVENUE, STELLENBOSCH.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN <i>For technical information please contact:</i> MS K ROSSLIND. <i>Tel:</i> 0214835863. <i>Fax:</i> 0214832488 <i>Email:</i> Kirenia.Rosslind@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S194/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NAPIER: CONSTRUCTION OF NEW CLINIC</p> <p>DESIGNATED GRADING: 7GB OR HIGHER</p> <p>MINIMUM QUALIFYING THRESHOLD WILL BE 75% FOR FUNCTIONALITY</p> <p>EXPERIENCE &amp; CAPACITY = 20; CAPABILITY = 20; RESOURCES = 20;</p> <p>SUBCONTRACTORS = 10; APPROACH = 25; RISK ANALYSIS = 5</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 26 November 2015, 11:00. ON SITE, C/O SHORT AND NEPGEN STREETS, NAPIER.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</p> <p><i>For technical information please contact:</i> MS J BHIKOO. <i>Tel:</i> 0214835328. <i>Fax:</i> 0214832488 <i>Email:</i> Jehan.Bhikoo@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S193/ 15	2015-12-09 at 11:00
<p>BELLVILLE: KARL BREMER HOSPITAL: CONSTRUCTION OF NEW BULK STORE</p> <p>DESIGNATED GRADING: 7GB OR HIGHER</p> <p>MINIMUM QUALIFYING THRESHOLD WILL BE 75% FOR FUNCTIONALITY</p> <p>EXPERIENCE &amp; STANDING = 20; CAPABILITY = 20; RESOURCES = 20</p> <p>SUBCONTRACTORS = 10; APPROACH = 25; RISK ANALYSIS = 5</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 25 November 2015, 10:00. MAIN ENTRANCE AT CONRADIE STREET, KARL BREMER HOSPITAL, BELLVILLE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M SCHULENBERG. <i>Tel:</i> 0214838519. <i>Fax:</i> 0214832488 <i>Email:</i> Martin.Schulenberg@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S197/ 15	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAROW: TYGERBERG HOSPITAL: RENOVATIONS TO EMERGENCY CENTRE</p> <p>DESIGNATED GRADING: 7GB OR HIGHER</p> <p>MINIMUM QUALIFYING THRESHOLD WILL BE 75% FOR FUNCTIONALITY</p> <p>EXPERIENCE &amp; CAPACITY = 20; CAPABILITY = 20; RESOURCES = 20</p> <p>SUBCONTRACTORS = 10; APPROACH = 25; RISK ANALYSIS = 5</p> <p><i>Meeting/Briefing Session: COMPULSORY CLARIFICATION MEETING 24 November 2015, 10:00. AMBULANCE DROP-OFF ENTRANCE, TRAUMA UNIT, TYGERBERG HOSPITAL.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, Cost of Documents: R400-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</i></p> <p><i>For technical information please contact: MS K OSMAN. Tel: 0214833140. Fax: 0214832488 Email: Kareema.Osman@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S196/ 15	2015-12-09 at 11:00
<p>BEAUFORT WEST: DAN DE VILLIERS HOSTEL: REFURBISHMENT TO SHARED SERVICES CENTRE OFFICES</p> <p>DESIGNATED GRADING: 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, Cost of Documents: R400-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</i></p> <p><i>For technical information please contact: MR D DEETLEFS. Tel: 0214835174. Fax: 0214832488 Email: Deon.Deetlefs@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S204/ 15	2015-12-08 at 11:00
<p>PAARL: MILL STREET, CHEVE HOUSE: RESTORATION</p> <p>DESIGNATED GRADING: 4GB OR HIGHER</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</i></p> <p><i>For technical information please contact: MR D DEETLEFS. Tel: 0214835174. Fax: 0214832488 Email: Deon.Deetlefs@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S203/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: JONKERSHOEK NATURE RESERVE: CONSTRUCT SOAK AWAY AND INTERNAL &amp; EXTERNAL BUILDING REPAIRS</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY CLARIFICATION MEETING 24 November 2015, 10:30. JONKERSHOEK NATURE RESERVE, ASSEGAAIBOS.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</i></p> <p><i>For technical information please contact: MR A OSMAN. Tel: 0214832131. Fax: 0214832488 Email: Azeem.Osman@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. L NORKEE, Tel: 0214833957, Fax: 0214832488, Email: Lavine.Norkee@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S202/ 15	2015-12-11 at 11:00
<p>OUUDTSHOORN: ROOIHEUWEL EXPERIMENTAL FARM: GENERAL BUILDING REPAIRS.</p> <p>DESIGNATED GRADING: 3GB OR HIGHER</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 4TH FLOOR, YORK PARK BUILDING, ST. JOHN STREET, GEORGE, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, GROUND FLOOR, YORK PARK BUILDING, ST. JOHNS STREET, GEORGE</i></p> <p><i>For technical information please contact: MR J ROSS. Tel: 0448058700. Fax: 0448742420 Email: JOHN.ROSS@WESTERNCAPE.GOV.ZA. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. D BOOYSEN, Tel: 0448058725, Fax: 0448742420, Email: DONITA.BOOYSEN@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G019/ 15	2015-12-09 at 11:00
<p>GEORGE: WITFONTEIN NATURE RESERVE: GENERAL REPAIRS AND RENOVATIONS TO OVERNIGHT HUTS</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 4TH FLOOR, YORK PARK BUILDING, ST. JOHN STREET, GEORGE, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX, GROUND FLOOR, YORK PARK BUILDING, ST. JOHNS STREET, GEORGE</i></p> <p><i>For technical information please contact: MR V QOYIYA. Tel: 0448058700. Fax: 0448742420 Email: JOHN.ROSS@WESTERNCAPE.GOV.ZA. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MS. D BOOYSEN, Tel: 0448058725, Fax: 0448742420, Email: DONITA.BOOYSEN@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G020/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider (Business School) to provide an executive development programme for women managers in the Tourism Sector.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za/tenders">www.tourism.gov.za/tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider (Business School) to provide an executive development programme for women managers in the Tourism Sector. (NDT0009/15)</p> <p><i>For technical information please contact:</i> Mr Mathibela Mankge. <i>Tel:</i> (012) 444 6569. <i>Fax:</i> 0862717204 <i>Email:</i> <a href="mailto:mmankge@tourism.gov.za">mmankge@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mogomotsi Mogodiri OR Ms Merriam Malapane, <i>Tel:</i> (012) 444 – 6234 OR 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:mmogodiri@tourism.gov.za">mmogodiri@tourism.gov.za</a> or <a href="mailto:mmalapane@tourism.gov.za">mmalapane@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0009/ 15	2015-12-11 at 11:00
<p>Bloemfontein Department of Energy: New Office Accommodation and Parking facilities 602m2 and 17 Bays.</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> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <i>Email:</i> <a href="mailto:Daniel.Madimabe@dpw.gov.za">Daniel.Madimabe@dpw.gov.za</a>. <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: Bloemfontein Department of Energy:	BL15/ 070	2015-12-08 at 11:00
<p>Parys Department of Home Affairs: Office Accommodation and Parking facilities 155m2 and 1 Bays.</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> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <i>Email:</i> <a href="mailto:Daniel.Madimabe@dpw.gov.za">Daniel.Madimabe@dpw.gov.za</a>. <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: Parys Department of Home Affairs:	BL15/ 077	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clocolan Department of Home Affairs: New Office Accommodation and Parking facilities 155m2 and 1 Bays.</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> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <i>Email:</i> Daniel.Madimabe@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: Clocolan Department of Home Affairs:	BL15/ 076	2015-12-08 at 11:00
<p>Welkom Department of Mineral Resource: Alternative Office Accommodation and Parking facilities 871,88m2 and 50 Bays.</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> R800.00, <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> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <i>Email:</i> Daniel.Madimabe@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: Welkom Department of Mineral Resource:	BL15/ 075	2015-12-08 at 11:00
<p>Senekal Department of Home Affairs: New Office Accommodation and Parking facilities 155m2 and 1 Bays.</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> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <i>Email:</i> Daniel.Madimabe@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: Senekal Department of Home Affairs:	BL15/ 074	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Winburg Department of Home Affairs: New Office Accommodation and Parking facilities 155m2 and 1 Bays.</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> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <i>Email:</i> Daniel.Madimabe@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: Winburg Department of Home Affairs:	BL15/ 073	2015-12-08 at 11:00
<p>Brandfort Department of Home Affairs: New Office Accommodation and Parking facilities 155m2 and 1 Bays.</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> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> 086 529 3108 <i>Email:</i> Daniel.Madimabe@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: Brandfort Department of Home Affairs:	BL15/ 072	2015-12-08 at 11:00
<p>Appointment of a panel of contractors for general building maintenance and handyman services.</p> <p><i>Meeting/Briefing Session:</i>All Meetings will take take place @ 11:00am at the Provinces 01 December 2015, 11:00. • Mpumalanga (Nelspruit) • Eastern Cape (East London)• Northern Cape (Kimberley) • Western Cape (Cape Town)• Kwazulu Natal (Durban) • North West (Mafikeng)• Free State (Welkom).</p> <p><i>Bids obtainable from:</i> thobile@nlcsa.org.za, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 321 Cnr Stateway and Ryk Street; Welkom Henque Building, 2313 Aerodome Crescent (Parallel to Nelson Mandela Drive) Mafikeng 25 Roodt Street Sonheuwel Dorp, Nelspruit 133 Bree Street;. Bid documents must be hand delivered to the above mentioned addresses.</p> <p><i>For technical information please contact:</i> Mzamo Kabanyane. <i>Tel:</i> 012 432 1494. <i>Fax:</i> n/a <i>Email:</i> Mzamo@nlcsa.org.za. <i>Hours:</i> 08:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Penelope Soyingwa, <i>Tel:</i> 012 432 1414, <i>Fax:</i> n/a, <i>Email:</i> Penelope@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Board: Facilities	RFP 012/ 2015	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of contractors for general building maintenance and handyman services.</p> <p><i>Meeting/Briefing Session:</i>All Meetings will take place @ 11:00am at the Provinces 01 December 2015, 11:00. • Mpumalanga (Nelspruit) • Eastern Cape (East London)• Northern Cape (Kimberley)</p> <ul style="list-style-type: none"> <li>• Western Cape (Cape Town)• Kwazulu Natal (Durban)</li> <li>• North West (Mafikeng)• Free State (Welkom).</li> </ul> <p><i>Bids obtainable from:</i> thobile@nlcsa.org.za, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 321 Cnr Stateway and Ryk Street; Welkom Henque Building, 2313 Aerodome Crescent (Parallel to Nelson Mandela Drive) Mafikeng 25 Roodt Street Sonheuwel Dorp, Nelspruit 133 Bree Street;. Bid documents must be hand delivered to the above mentioned addresses.</p> <p><i>For technical information please contact:</i> Mzamo Kabanyane. <i>Tel:</i> 012 432 1494. <i>Fax:</i> n/a <i>Email:</i> Mzamo@nlcsa.org.za. <i>Hours:</i> 08:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Penelope Soyingwa, <i>Tel:</i> 012 432 1414, <i>Fax:</i> n/a, <i>Email:</i> Penelope@nlcsa.org.za, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Board: Facilities	RFP 012/ 2015	2015-12-10 at 11:00
<p>SCOPE OF SERVICES FOR HEAD OFFICE- ALTERATIONS AND ADDITIONS TO EXISTING PLAYHOUSE RECEPTION AT 29 ACUTT STREET ,DURBAN</p> <p><i>Meeting/Briefing Session:</i> 20 November 2015, 10:00. 231 ANTON LEMBEDE STREET,DURBAN.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For technical information please contact:</i> PRAKASEN GOVENDER. <i>Tel:</i> 031 5847200 <i>Email:</i> prak@pgaarchitects.co.za. <i>Hours:</i> 8.00-4.30pm.</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 42/ 2015	2015-12-14 at 11:00
<p>Umsebenzi ofuna ukwenziwa kuNdlunkulu-linguqu nezongezo kwindawo yolwamkelo yasePlayhouse ekule dilesi 29 Acutt Street,Durban</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 20 November 2015, 10:00. 231 Anton Lembede street,Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PH/ 42/ 2015	2015-12-14 at 11:00
<p>Umsebenzi okumele wenziwe eNhlokohovisi-Ukulungiswa kanye Nokwengezwa kwezinto ezithile eNdaweni Yokwamukela Izivakashi evela ikhona e-Playhouse ku-29 Acutt Street,eThekwini.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 20 November 2015, 10:00. 231 Anton Lembede street,Durban.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PH/ 42/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to Mortuary body lifts and do repairs/ replace rollers, circlips and damaged shafts for body trays/ baby cabinet included</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 17 November 2015, 11:30. 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, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1282/ 15/ 16	2015-11-23 at 11:00
<p>Replacement of broken Vaal Hygia basin at Maternity Theatre and leaking mixers at Main Theatre</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 18 November 2015, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</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. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@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 1283/ 15/ 16	2015-11-23 at 11:00
<p>Replace corroded Calofiry by supplying and install new Calofiry as per scope of work (Only contractors with related CIDB certificate that are invited)</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 17 November 2015, 09:00. 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, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1283/ 15/ 16	2015-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the rehabilitation and reseal of Main Road 380: km 0,0 to km 10,1. The duration of the project will be eight months. The Established Contractor shall be registered either in CIDB contractor grading designation 7CE or higher, or in CIDB contractor grading designation 7SB or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at km 0,1 on P380 on Thursday 26 November 2015, starting at 11h00. No latecomers will be admitted. 26 November 2015, 11:00. At km 0,1 on P380..</p> <p><i>Bids obtainable from:</i> Province of KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3200, <i>Cost of Documents:</i> R450,00, <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., <i>Notes:</i> Refer to the Additional Notes below with regard to the availability of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Documents shall be deposited in the Tender Box located outside the Foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs Dani Mercer. <i>Tel:</i> (033) 3281000. <i>Fax:</i> (033) 3281006 <i>Email:</i> dani.mercer@rhdhv.com. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Dani Mercer, <i>Tel:</i> (033) 3281000, <i>Fax:</i> (033) 3281006, <i>Email:</i> dani.mercer@rhdhv.com, <i>Hours:</i> 08h00 to 17h00.</p> <p>Tender documents will be available as from 10h00 on Thursday 19 November 2015 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services	ZNT 3511/ 14 T	2015-12-11 at 11:00
<p>BETTERMENT AND REGRAVELLING OF DISTRICT ROAD D1664 BETWEEN CHAINAGE 0.00KM AND4.00KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport Offices, Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site. 27 November 2015, 10:00. Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown, 3610, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash, <i>Notes:</i> Telegraphic, Telephonic, Telex, Facsimile, Electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown, 3610. Tender offers shall be submitted as an original and in a sealed envelope. each quotation shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope.</p> <p><i>For technical information please contact:</i> Ms L.N. Mbeje. <i>Tel:</i> 0314698900. <i>Fax:</i> 0314690150 <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L.N. Mbeje, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 06/ 2015- 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND REGRAVELLING OF DISTRICT ROAD D1664 BETWEEN CHAINAGE 0.00KM AND 4.00KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport Offices, Cost Centre Metro, Saikot Crescent, Merebank, 4059 and afterwards on site. 27 November 2015, 10:00. Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown, 3610, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash, <i>Notes:</i> Telegraphic, Telephonic, Telex, Facsimile, Electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Durban Regional Office, 4 Aubrey Road, Pinetown, 3610. Tender offers shall be submitted as an original and in a sealed envelope. each quotation shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope.</p> <p><i>For technical information please contact:</i> Ms L.N. Mbeje. <i>Tel:</i> 0314698900. <i>Fax:</i> 0314690150 <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L.N. Mbeje, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 06/ 2015- 16</p>	<p>2015-12-11 at 11:00</p>
<p>INVITATION FOR AN OPEN TENDER TO CONSTRUCT A NEW ACCESS ROAD AT WINTERVELD ENTERPRISE HUB (NORTH OF PRETORIA) FOR AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 23 November 2015, 11:00. Winterveld Enterprise Hub, Cnr Molefe Makinta and Bushveld road, Winterveld .</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 16th of November 2015 to 27th of November 2015, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T16/2015". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T16/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)</p>	<p>AIDC_T16/ 2015</p>	<p>2015-12-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO CONSTRUCT A NEW ACCESS ROAD AT WINTERVELD ENTERPRISE HUB (NORTH OF PRETORIA) FOR AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 23 November 2015, 11:00. Winterveld Enterprise Hub, Cnr Molefe Makinta and Bushveld road, Winterveld.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 16th of November 2015 to 27th of November 2015, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., Cost of Documents: R 500.00, Payment Details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T16/2015". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T16/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00). No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. Tel: 012 564 5156. Fax: 012 564 5301 Email: pmakgopela@aidc.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, Tel: 012 564 5271, Fax: 012 564 5301, Email: lmashishi@aidc.co.za, Hours: 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T16/ 2015	2015-12-15 at 11:00
<p>The SALDANHA BAY IDZ LICENCING COMPANY invites tenders for Contract No. 477C-2015 for the CONSTRUCTION OF THE LINK ROAD AND BRIDGE OVER THE MR559.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the SBIDZ offices, 24 Main Road, Saldanha Bay on Friday 20 November 2015 starting at 11 am. Please take note that clarification meeting attendance certificates of tenderers arriving late will not be signed on behalf of the employer's agent and such tenders will not be accepted. 20 November 2015, 11:00. 24 Main Road, Saldanha Bay.</p> <p><i>Bids obtainable from:</i> The tender documents are available in electronic format only. Prospective tenderers are requested to contact Ms Portia Mahlangu at portia@sbidz.co.za during office hours (08:30-17:00) to obtain tender documents., Cost of Documents: No Cost, Payment Details: N/A, Notes: None.</p> <p><i>Post or Deliver Bids to:</i> 24 Main Road, Saldanha Bay. Tenders may only be submitted in the format as stated in the tender conditions.</p> <p><i>For technical information please contact:</i> Kimberley McGregor of consultants SMEC. Tel: +27 21 417 2900., Fax: None Email: kimberley.mcgregor@smec.com. Hours: 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Menno Gazendam, Tel: 087 095 0261, Fax: None, Email: menno@sbidz.co.za, Hours: 08h30 - 17h00.</p> <p>None.</p>	Western Cape: Saldanha Bay IDZ Licencing Company SOC Ltd: Infrastructure and Environment	477C	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL ON THE NATIONAL ROUTE N2 SECTION 16 BETWEEN WILSONIA (KM 5,2) TO THE N6 (KM 16,8)</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from Monday, 16 November, 2015 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs Mirriam Mosia. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> MosiaM@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 160- 2016/ 1C- SL	2015-12-11 at 14:00
<p>SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL ON THE NATIONAL ROUTE N2 SECTION 16 BETWEEN WILSONIA (KM 5,2) TO THE N6 (KM 16,8)</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from Monday, 16 November 2015 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Mirriam Mosia. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> mosiam@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 160- 2016/ 1C- SL	2015-12-11 at 14:00
<p>ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE 8 SECTIONS 6 TO 8: BETWEEN GROBLERSHOOP AND KIMBERLEY.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 20 November 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> the 13th November 2015 at the South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD, Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Marco du Preez of Q&amp;A Consulting Engineers. <i>Tel:</i> 082 819 8298 <i>Email:</i> marco@qaconsulting.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents 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>Tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 6CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 5CEPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N008- 068- 2016/ 1	2015-12-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Research support agent for the roll out of 200 earth auger sanitation units for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory 20 November 2015, 10:00. arumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za/scm, <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 BID PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> Stuart Woolley <i>Email:</i> stuartw@wrc.org.za. <i>Hours:</i> 7:45-16:00.</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.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: WATER USE AND WASTE MANAGEMENT	WRC010- 15/ 16	2015-12-04 at 11:00
<p>To supply, install and replace the existing faulty gate electric motors and repair the boom gate at Dundee Forensic Mortuary</p> <p><i>Meeting/Briefing Session:</i></p> <p>Dundee Forensic Mortuary behind Dundee Hospital, 121 McKenzie Street, Dundee, 3000 18 November 2015, 11:00. Dundee Forensic Mortuary.</p> <p><i>Bids obtainable from:</i> 34 Wilson Street (Please drop it into the tender box) Dundee, 3000, <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> 34 Wilson Street (Please drop it into the tender box) Dundee, 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site meeting. Requirement: CIDB Certificate Grade 1 EB/EP.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	ZNQ 51MNT/ 2015/ 16	2015-11-24 at 11:00
<p>REPAIR HOSPITAL INTERCON SYSTEM AND INSTALL 3 NEW SPEAKERS</p> <p><i>Meeting/Briefing Session:</i> NB: BID DOCUMENTS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING 18 November 2015, 11:10. EG &amp; USHER MEMORIAL HOSPITAL ADMN BOARDROOM (STORES DEPARTMENT/ SUPPLY CHAIN).</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	345/ 15/ 16	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING FIRE EQUIPMENT DETECTORS (120).</p> <p>SERVICING FIRE PANELS (06).</p> <p><i>Meeting/Briefing Session:</i>NB: BID DOCUMENTS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING. 18 November 2015, 11:10. EG &amp; USHER MEMORIAL HOSPITAL ADMN BOARDROOM (STORES DEPARTMENT/ SUPPLY CHAIN).</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564. <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	342/ 15/ 16	2015-11-24 at 11:00
<p>UPGRADING OF ELECTRICAL DISTRIBUTION BOARD FOR F-WARD.</p> <p><i>Meeting/Briefing Session:</i>NB: BID DOCUMENTS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING. 18 November 2015, 11:10. EG &amp; USHER MEMORIAL HOSPITAL ADMN BOARDROOM (STORES DEPARTMENT/ SUPPLY CHAIN).</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564. <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	343/ 15/ 16	2015-11-24 at 11:00
<p>SERVICING STAND-BY GENERATOR-DIESEL (1).</p> <p><i>Meeting/Briefing Session:</i>NB: BID DOCUMENTS WILL BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING. 18 November 2015, 11:10. EG &amp; USHER MEMORIAL HOSPITAL ADMN BOARDROOM (STORES DEPARTMENT/ SUPPLY CHAIN).</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564. <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	344/ 15/ 16	2015-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL UNDERGROUND CABLE IN THE LAUNDRY DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be conducted by the Engineer of Infrastructure. 01 December 2015, 11:00. at Recreation Hall within the institution of Don Mckenzie Hospital..</p> <p><i>Bids obtainable from:</i> Documents are available on the site date., <i>Payment Details:</i> No Payment of document.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road Botha's Hill 3660. Document must be deposited on the tender box near the guard room at Don Mckenzie Hospital. Do not Fax or Email the Document. <i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi Mbatha, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> Mthokozisi.Mbatha@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital	ZNQ- 01- 11- 15/ 16	2015-12-14 at 11:00
<p>South African National Defence Force: Lenz Military Base: Johannesburg ASB: Upgrading of Kitchen Equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 19 November 2015, 10:00. Lenz Military Base @ the Main Gate.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein, 2017, Ground Floor, Room G12., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB 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 DeKorte &amp; De Beer street, Braamfontein, 2017. Tender Box .. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Tebogo Tlolane. <i>Tel:</i> (011) 713-6074 / 071 582 0686. <i>Fax:</i> (011) 339-1698 <i>Email:</i> tebogo.tlolane@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.siwewa@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 34	2015-12-04 at 11:00
<p>WESTERN CAPE: VARIOUS REGIONS: ELECTRICAL DAY-TO-DAY MAINTENANCE FRAMEWORK AGREEMENT FOR 2016-2018</p> <p>DESIGNATED GRADING: 2EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</p> <p><i>For technical information please contact:</i> MR S THOMAS. <i>Tel:</i> 0214835172. <i>Fax:</i> 0214832488 <i>Email:</i> Shahied.Thomas@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S201/ 15	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PINELANDS: CONRADIE HOSPITAL: SOLAR SECURITY LIGHTING</p> <p>DESIGNATED GRADING: 3EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 25 November 2015, 09:00. MAIN ENTRANCE AT FOREST DRIVE, PINELANDS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</p> <p><i>For technical information please contact:</i> MR P DIONSU-LAFU. <i>Tel:</i> 0214830531. <i>Fax:</i> 0214832488 <i>Email:</i> Phillipe.Dionsu-Lafu@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S195/ 15	2015-12-09 at 11:00
<p>RENTAL OF A GENERATOR FOR A PERIOD OF TWENTY SIX (26) MONTHS</p> <p><i>Meeting/Briefing Session:</i> LOCO, SITA CENTURION, DATA CENTRE JOHN VORSTER DRIVE CENTURION 20 November 2015, 11:00. SITA , CENTURION.</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 for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> 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@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA: CENTURION DATA CENTRE	RFB 1360/ 2015	2015-11-27 at 11:00
<p>Appointment of a service provider to render security services: guarding and armed response to the Council on Higher Education (CHE) for a period of thirty-six (36) months on the 80/20 PPPFA, as amended.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Bidders are required to bring the bid document form to the compulsory briefing session. 20 November 2015, 10:00. CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: www.che.ac.za and www.etenders.gov.za or can be collected from CHE's offices as from 16 November 2015 only on proof of payment of non-refundable Bid Document Price., <i>Cost of Documents:</i> R400, <i>Payment Details:</i> Standard Bank, Branch – Brooklyn, Branch code – 01124512, Account number: 011816716., <i>Notes:</i> The tender documents can be downloaded from: www.che.ac.za and www.etenders.gov.za or can be collected from CHE's offices.</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria.. Bid document must be an original document clearly marked "original" accompanied by Four (4) copies thereof, marked "copy." The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.</p> <p><i>For technical information please contact:</i> Mr Kabelo Makgalo. <i>Tel:</i> 012 349 3882 <i>Email:</i> Makgalo.K@che.ac.za. <i>Hours:</i> 08:30 to 15:30, Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maeta Thobane, <i>Tel:</i> 012 349 3903, <i>Email:</i> Thobane.M@che.ac.za, <i>Hours:</i> 08:30 to 15:30, Monday to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 06/ 11/ 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, FOOD SERVICE AND GENERAL WORKER SERVICES AT DISASTER MANAGEMENT CENTRE AT MKONDENI</p> <p><i>Meeting/Briefing Session:</i> BIDS DOCUMENTS MUST BE COLLECTED BEFORE THE DATE OF THE BRIEFING SESSION NO TENDER DOCUMENTS WILL BE ISSUED IN THE BRIEFING VENUE 24 November 2015, 10:00. 66 Shortts Retreat rd, Mkondeni, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> 330 LANGALIBALELE STREET , NATALIA BUILDING, NORTH TOWER, PIETERMARITZBURG, 3200 13TH FLOOR , ROOM 8 ,or downloaded FREE of charge from eTender portal(<a href="http://www.ocpo.treasury.gov.za">www.ocpo.treasury.gov.za</a>), <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> ABSA BANK, ACCOUNT NUMBER: 4072485523 BRANCH CODE : 630495 , ACCOUNT NAME : KZN LOCAL GOVERNMENT , REFERENCE NO : 11013197, <i>Notes:</i> TENDER DOCUMENT FEE IS NON- REFUNDABLE.</p> <p><i>Post or Deliver Bids to:</i> Department of Co-operative Governance &amp; Traditional Affairs, Lift Area, 13th floor, North Tower, 330 Langalibalele street, Pietermaritzburg ,3200. 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> Ms Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> <a href="mailto:theo.niekerk@kzncogta.gov.za">theo.niekerk@kzncogta.gov.za</a>. <i>Hours:</i> 7:30 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ncamsile Mazibuko / Sandisiwe Ndlovu, <i>Tel:</i> 033 395 2335 / 033 395 2005, <i>Fax:</i> 086 642 8873, <i>Email:</i> <a href="mailto:ncamsile.mazibuko@kzncogta.gov.za">ncamsile.mazibuko@kzncogta.gov.za</a> / <a href="mailto:sandisiwe.ndlovu@kzncogta.gov.za">sandisiwe.ndlovu@kzncogta.gov.za</a>, <i>Hours:</i> 7:30 -16:15.</p> <p>Bids must be on the official bid form which shall be completed in all aspects and all information must be supplied as stipulated in the document. Bids will be evaluated in terms of 90/10 Preference Point System as prescribed in Preferential Procurement Policy Framework Act ..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	ZNT1969/ 2015LG	2015-12-10 at 11:00
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS HEALTH FACILITIES WITHIN THE BREEDE VALLEY, LANGEBERG AND STELLENBOSCH SUB DISTRICTS AND CAPE WINELANDS DISTRICT, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection &amp; information sessions will be held. Failure to attend all the site meetings will invalidate bidder's offer. It is expected of all bidders to attend all site meetings of each item that they want to submit a formal bid. Please note that the details of all twenty (20) site meetings is contained in the bid document and not listed. No Bid documents will be issued at the site meetings. 01 December 2015, 08:00. Refer to bid document that must be collected before the first site meeting of 1 December 2015.</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 &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr WB Loubser. <i>Tel:</i> 021 483 8993. <i>Fax:</i> 086 212 1939 <i>Email:</i> <a href="mailto:Willem.Loubser@westerncape.gov.za">Willem.Loubser@westerncape.gov.za</a>. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> <a href="mailto:Willem.Loubser@westerncape.gov.za">Willem.Loubser@westerncape.gov.za</a>, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail <a href="mailto:Willem.Loubser@westerncape.gov.za">Willem.Loubser@westerncape.gov.za</a> or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCDOH598/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS HEALTH FACILITIES WITHIN THE BREEDE VALLEY, LANGEBERG AND STELLENBOSCH SUB DISTRICTS AND CAPE WINELANDS DISTRICT, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection &amp; information sessions will be held. Failure to attend all the site meetings will invalidate bidder's offer. It is expected of all bidders to attend all site meetings of each item that they want to submit an formal bid. Please note that the details of all twenty (20) site meetings is contained in the bid document and not listed. No Bid documents will be issued at the site meetings. 01 December 2015, 08:00. Refer to bid document that must be collected before the first site meeting of 1 December 2015.</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 &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr WB Loubser. <i>Tel:</i> 021 483 8993. <i>Fax:</i> 086 212 1939 <i>Email:</i> Willem.Loubser@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCDOH598/ 2015	2015-12-11 at 11:00
<p>Pietermaritzburg: Department of Public Works: Southern Regional Office and Umgungundlovu District Office: 10 - 18 Prince Alfred Street extension: Provisions of security services for twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> No late bidders will be entertained. Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting and no site inspection meeting certificates will be issued at the per tender briefing meeting. 24 November 2015, 10:00. Helpdesk/Tender room at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg, <i>Cost of Documents:</i> 260.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA: Account No: 4072485515; Account Type: CURRENT ACCOUNT Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647, <i>Notes:</i> Service providers must be registered with PSIRA and COIDA, comply with all their requirements &amp; the Provincial Suppliers Database.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200 . Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telephonic, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> S. Walden. <i>Tel:</i> 033-8971300. <i>Fax:</i> 033-8971309 <i>Email:</i> sarah.walden@kznworks.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> G. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>(No late bidders will be entertained) Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Services	ZNT 2610W	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF THE FORMER VANWYKSDORP SCHOOL HOSTEL, CHURCH STREET, VANWYKSDORP FOR COMMERCIAL/COMMUNITY PURPOSES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DISTRICT ROADS ENGINEER, MS J VAN DER BERG, ROOM 35, EENDRAG BUILDING, C/O LANGENHOVEN AND VREDE STREETS, OUDTSHOORN OR TENDER BOX, WALK-IN CENTRE, C/O DORP &amp; LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> DISTRICT ROADS ENGINEER, MS J VAN DER BERG, ROOM 35, EENDRAG BUILDING, C/O LANGENHOVEN AND VREDE STREETS, OUDTSHOORN</p> <p><i>For technical information please contact:</i> MS S HAIR. <i>Tel:</i> 0214835518. <i>Fax:</i> 0866242245 <i>Email:</i> Samantha.Hair@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM 007/ 15	2015-12-08 at 11:00
<p>LEASING OF VACANT LAND, ERVEN 759 AND 164, IN EXTENT OF APPROXIMATELY ELEVEN (11) HECTARE, VAN DER RIET STREET, OUDTSHOORN FOR AGRICULTURAL PURPOSES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DISTRICT ROADS ENGINEER, MS J VAN DER BERG, ROOM 35, EENDRAG BUILDING, C/O LANGENHOVEN AND VREDE STREETS, OUDTSHOORN AND OR TENDER OFFICE, WALK-IN CENTRE, C/O DORP AND LOOP STREET CAPE TOWN, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> DISTRICT ROADS ENGINEER, MS J VAN DER BERG, ROOM 35, EENDRAG BUILDING, C/O LANGENHOVEN AND VREDE STREETS, OUDTSHOORN</p> <p><i>For technical information please contact:</i> MS S HAIR. <i>Tel:</i> 0214835518. <i>Fax:</i> 0866242245 <i>Email:</i> Samantha.Hair@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM 006/ 15	2015-12-08 at 11:00
<p>LEASING OF PREMISES SITUATED AT 69 LIESBEECK ROAD, ERF 31924, ROSEBANK, IN EXTEND OF APPROXIMATELY 559 M2 FOR COMMUNITY PURPOSES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</p> <p><i>For technical information please contact:</i> MR E ARENDSE. <i>Tel:</i> 0214833800. <i>Fax:</i> 0866242245 <i>Email:</i> Edwellen.Arendse@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM 005/ 15	2015-12-08 at 11:00
<p>LEASING OF ERF 2917, IN EXTENT OF APPROXIMATELY 2104M2, 181 KLOOF STREET, CAPE TOWN FOR A THREE YEAR PERIOD FOR COMMERCIAL PURPOSES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE, C/O DORP AND LOOP STREET, CAPE TOWN</p> <p><i>For technical information please contact:</i> MS S AFRICA. <i>Tel:</i> 0214834814. <i>Fax:</i> 0866242245 <i>Email:</i> Sharon.Africa@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS. L NORKEE, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM 004/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisions of In-House Catering Services</p> <p><i>Meeting/Briefing Session:</i> DBSA Offices 13 November 2015, 09:00. No Site Meeting.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> No payments</p> <p><i>Post or Deliver Bids to:</i> DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. Hand Deliver at DBSA Welcome Centre</p> <p><i>For technical information please contact:</i> Kgomoitso Kekana. <i>Tel:</i> 011 313 3166. <i>Fax:</i> 011 206 3166 <i>Email:</i> kgomotsok@dbsa.org. <i>Hours:</i> 8:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> David Nyaku, <i>Tel:</i> 011 313 3767, <i>Fax:</i> 011 2063767, <i>Email:</i> davidn2@dbsa.org, <i>Hours:</i> 8:00 - 16:30.</p>	National: Development Bank of Southern Africa: Finance	RFP173/ 2015	2015-11-30 at 11:00
<p>Provisions of Cost Review Specialist</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are responsible to stay updated on the DBSA website for any updates and communication.</p> <p><i>Post or Deliver Bids to:</i> DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. Hand Deliver at DBSA Welcome Centre</p> <p><i>For technical information please contact:</i> Elliot Monama. <i>Tel:</i> 011 313 3762 <i>Email:</i> elliotm@dbsa.org. <i>Hours:</i> 8:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> David Nyaku, <i>Tel:</i> 011 313 3767, <i>Email:</i> davidn2@dbsa.org, <i>Hours:</i> 8:00 - 16:30.</p>	National: Development Bank of Southern Africa: Financing Operations	RFP172/ 2015	2015-11-30 at 11:00
<p>CATHCART AND STUTTERHEIM MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 25 November 2015, 11:00. CATHCART MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR.SAKHILE MDA. <i>Tel:</i> 041-408 2357 / 081 032 2574. <i>Fax:</i> 086 623 4669 <i>Email:</i> sakhile.mda@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG65/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for the Forensic and Imaging services.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001 e-mail address scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/27/11/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Takawira Fumhe. <i>Tel:</i> 012 427-9709 <i>Email:</i> FumheT@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 13 November 2015, Friday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 27/ 11/ 15	2015-12-11 at 11:00
<p>INVITATION TO SERVICE PROVIDERS FOR THE PROCUREMENT OF PROFESSIONAL SERVICES TO ASSIST CIPC WITH ADVERTISING AND EDUCATIONAL CAMPAIGN FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Tshiamo Zebediela. <i>Tel:</i> (012) 394 3345 <i>Email:</i> tzebediela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> Nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 11/ 2015/ 2016	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide a network support services to the Council on Higher Education (CHE) for a period of thirty-six (36) months on the 80/20 PPPFA, as amended.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Bidders are required to bring the bid document form to the compulsory briefing session. 19 November 2015, 15:15. CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: <a href="http://www.che.ac.za">www.che.ac.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or can be collected from CHE's offices as from 16 November 2015 only on proof of payment of non-refundable Bid Document Price., <i>Cost of Documents:</i> R400, <i>Payment Details:</i> Standard Bank, Branch – Brooklyn, Branch code – 01124512 Account number: 011816716, No cash or cheques will be accepted, <i>Notes:</i> Bid documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Post or Deliver Bids to:</i> CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020. Bid document must be an original document clearly marked "original" accompanied by Four (4) copies thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.</p> <p><i>For technical information please contact:</i> Azwimbavhi Mavhunga. <i>Tel:</i> 012 349 3858 <i>Email:</i> Mavhunga.A@che.ac.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maeta Thobane, <i>Tel:</i> 012 349 3903, <i>Email:</i> Thobane.M@che.ac.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 04/ 11/ 2015	2015-12-04 at 11:00
<p>Appointment of a service provider to provide Web-based Online Systems maintenance services to the Council on Higher Education (CHE) for a period of eighteen (18) months on the 80/20 PPPFA, as amended.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Bidders are required to bring the bid document form to the compulsory briefing session. 19 November 2015, 14:00. CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: <a href="http://www.che.ac.za">www.che.ac.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or can be collected from CHE's offices as from 16 November 2015 only on proof of payment of non-refundable Bid Document Price., <i>Cost of Documents:</i> R400, <i>Payment Details:</i> Standard Bank, Branch – Brooklyn, Branch code – 01124512 Account number: 011816716, No cash or cheques will be accepted, <i>Notes:</i> Bid documents must be placed in the tender box located at CHE Building 1, Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Post or Deliver Bids to:</i> CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020. Bid document must be an original document clearly marked "original" accompanied by Four (4) copies thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.</p> <p><i>For technical information please contact:</i> Azwimbavhi Mavhunga. <i>Tel:</i> 012 349 3858 <i>Email:</i> Mavhunga.A@che.ac.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maeta Thobane, <i>Tel:</i> 012 349 3903, <i>Email:</i> Thobane.M@che.ac.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 05/ 11/ 2015	2015-12-04 at 11:00
<p>REQUEST FOR BID: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUGIT SERVICES</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> <a href="http://www.cbrta.co.za">www.cbrta.co.za</a>, <i>Cost of Documents:</i> Website</p> <p><i>Post or Deliver Bids to:</i> Head office 138 Frikkie de Beer, Glen Manor Office Park Building 3, Menlyn, Pretoria (Tender Box at Reception)</p> <p><i>For technical information please contact:</i> Ms Kethabile Mabe. <i>Tel:</i> 012 471 2166 <i>Email:</i> Kethabile Mabe@cbrta.co.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembi Gumede, <i>Tel:</i> 012 471 2158, <i>Email:</i> Thembi.Gumede@cbrta.co.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: Cross Border Road Transport Agency: Supply Chain Management	CBRTA/ HO/ 0026	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT FACILITIES MANAGEMENT STRATEGY FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 November 2015, 10:00. Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 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 Catherine Radebe/Ms Elizabeth Madula. <i>Tel:</i> 012 399 8522/012 399 8509 <i>Email:</i> <a href="mailto:cradebe@environment.gov.za">cradebe@environment.gov.za</a>/<a href="mailto:emadula@environment.gov.za">emadula@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a>, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1331	2015-12-04 at 11:00
<p>THE APPOINTMENT/ESTABLISHMENT OF PANEL OF SERVICE PROVIDERS WITH EXPERTISE IN PUBLIC PRIVATE PARTNERSHIPS (PPP) FOR A PERIOD OF THREE (3) YEARS</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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 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 Catherine Radebe/Ms Elizabeth Madula. <i>Tel:</i> 012 399 8522/012 399 8509 <i>Email:</i> <a href="mailto:cradebe@environment.gov.za">cradebe@environment.gov.za</a>/<a href="mailto:emadula@environment.gov.za">emadula@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a>, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1330	2015-12-04 at 11:00
<p>WCDOH 65-1-2015: SUPPLY AND DELIVERY OF AGENCY NURSING STAFF TO THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Ms L Moses. 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 N Johaardien. <i>Tel:</i> 021 483 2768 <i>Email:</i> <a href="mailto:Nazli.Johaardien@westerncape.gov.za">Nazli.Johaardien@westerncape.gov.za</a>. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> <a href="mailto:Le-Anne.Moses@westerncape.gov.za">Le-Anne.Moses@westerncape.gov.za</a>, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail <a href="mailto:Le-Anne.Moses@westerncape.gov.za">Le-Anne.Moses@westerncape.gov.za</a> or fax to 021 483 2530.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCDOH 65- 1-2015	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security and Access control services at various sites of the college for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011.</p> <p>Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 06- 2015	2015-12-04 at 11:00
<p>The appointment of a service provider to act as a Travel Agent to South Cape TVET College for a period of eighteen (18) months</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office, Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 09- 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security and Access control services at various sites of the college for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George., <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 06- 2015	2015-12-04 at 11:00
<p>The appointment of a service provider to act as a Travel Agent to South Cape TVET College for a period of eighteen (18) months.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George., <i>Cost of Documents:</i> R200 per printable set or can be downloadable from the college website free of charge, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 November 2015 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Mphumzi Booi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> mphumzi.booi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late Bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 09- 2015	2015-12-04 at 11:00
<p>DID 167/11/2015 - Appointment of a training service provider for NYS learners place at Central Development Corridor ( City of Johannesburg Municipality) DID 166/11/2015 - Appointment of a training service provider for NYS learners place at Southern Development Corridor ( City of Tshwane Municipality)</p> <p><i>Meeting/Briefing Session:</i> 17 November 2015, 10:00. Corner Commissioner and Sauer Street, Johannesburg, 2001.</p> <p><i>Bids obtainable from:</i> Corner Commissioner and Sauer Street, Marshalltown, 9th Floor, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> documents will be sold at a non-refundable deposit of R 100.00</p> <p><i>Post or Deliver Bids to:</i> Corner Commissioner and Sauer Street, Marshalltown, Johannesburg. completed tender documents clearly marked with relevant reference number and place in a sealed envelope must be submitted to corner house Building</p> <p><i>For technical information please contact:</i> Collen Macheoane. <i>Tel:</i> 060 965 9443. <i>Fax:</i> N/A <i>Email:</i> collen.macheoane@gauteng.gov.za. <i>Hours:</i> 08:00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mcedisi Elvis July, <i>Tel:</i> 011 355 5277, <i>Fax:</i> N/A, <i>Email:</i> elvis.july@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Depart- ment of Infrastruc- ture Development: EPWP	DID 167/ 11/ 2015 & DID 170/ 11/ 2015	2015-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DID 165/11/2015 - Appointment of a training service provider for NYS learners place at Western Development Corridor ( Merafong Local Municipality)</p> <p>DID 166/11/2015 - Appointment of a training service provider for NYS learners place at Southern Development Corridor ( Sedibeng District Municipality)</p> <p>DID 168/11/2015 - Appointment of a training service provider for NYS learners place at Central Development Corridor ( Westhoven Region)</p> <p>DID 168/11/2015 - Appointment of a training service provider for NYS learners place at Western Development Corridor ( West Rand District Municipality)</p> <p>DID 165/11/2015 - Appointment of a training service provider for NYS learners place at Eastern Development Corridor ( City of Ekurhuleni)</p> <p><i>Meeting/Briefing Session:</i> 17 November 2015, 10:00. Corner Commissioner and Sauer Street, Johannesburg, 2001.</p> <p><i>Bids obtainable from:</i> Corner Commissioner and Sauer Street, Marshalltown, 9th Floor, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> documents will be sold at a non-refundable deposit of R 100.00</p> <p><i>Post or Deliver Bids to:</i> Corner Commissioner and Sauer Street, Marshalltown, Johannesburg. Completed tender documents clearly marked with relevant reference number and place in a sealed envelope must be submitted to corner house Building</p> <p><i>For technical information please contact:</i> Collen Macheoane. <i>Tel:</i> 060 965 9443. <i>Fax:</i> N/A <i>Email:</i> collen.macheoane@gauteng.gov.za. <i>Hours:</i> 08:00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mcedisi Elvis July, <i>Tel:</i> 011 355 5277, <i>Fax:</i> N/A, <i>Email:</i> elvis.july@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Infrastructure Development: EPWP	DID 165/ 11/ 2015 - DID 171/ 11/ 2015	2015-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&amp;CD) WITH ACCESS TO CREDIT AND BACKGROUND INFORMATION OF INDIVIDUALS, COMPANIES, AND ABILITY TO CONDUCT SEARCHES ON SUCH INFORMATION FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 November 2015, 10:00. 329 Pretorius Street (c/o Sisulu &amp; Pretorius Str): Momentum Building.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website <a href="http://www.justice.gov.za">www.justice.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr D Msindo. <i>Tel:</i> (012) 315 1445. <i>Fax:</i> n/a <i>Email:</i> DMsindo@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel / Ms N Dladla, <i>Tel:</i> 012 315 1386/1376, <i>Email:</i> PieNel@justice.gov.za/ NDLadla@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder(s) to arrange their own parking for the compulsory briefing session. 2. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development and National Prosecuting Authority: Integrity Management	RFB 2015 18	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a bidder for the implementation of Wave 5 of the National Income Dynamics Study ( NIDS 5 )</p> <p><i>Meeting/Briefing Session:</i></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: <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria : Tender Box . All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No supplier registration forms or bid documents e-mailed or faxed will be accepted. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ashraf Kariem. <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> Lindeni Sithole, <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	T10/ 2015	2015-12-04 at 12:00
<p>Land port of entry: Bray; Makgobistad &amp; Swartkopfontein POE: 36 Months maintenance; repairs &amp; servicing of buildings; civil; mechanical &amp; electrical, infrastructure &amp; installations</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Meetings/Briefing session 23 November 2015, 11:00. Swartkopfontein Port Of Entry Gate/ Main Entrance.</p> <p><i>Bids obtainable from:</i> National Department Of Public Works Corner Bosman and Madiba street Pretoria.Bid documents will be sold at a cost of R700, <i>Cost of Documents:</i> R 700, <i>Payment Details:</i> A non-refundable bid deposit of R 700 (Cash only) is required/payable on collection of the bid document. No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met to be further considered for evaluation of Price and Preference.</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery in the Tender Box:National Department Of Public Works, Corner Bosman and Madiba Street, Pretoria. No Late applications will be considered. Bid Document may be posted to :The Director-General, Department of Public Works, Private Bag X 65, Pretoria 0001. Attention to Supply Chain Management Unit No Late applications</p> <p><i>For technical information please contact:</i> Mr. Herman Sagner. <i>Tel:</i> 012 406 1122 <i>Email:</i> Herman.Sagner@dpw.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kidwell Mokadi, <i>Tel:</i> 012 406 1529, <i>Email:</i> Kidwell.Mokadi@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system Evaluation Functionality will be scored out of 100% as follows: Minimum of 70% must be met.</p>	North West: Department of Public Works: Professional Services	H 15/ 032	2015-12-10 at 11:00
<p>Quantity Surveyor Services at Mokopane Department of Home Affairs: Construction of new office.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING IS COMPULSORY 24 November 2015, 10:30. Mokopane Home Affairs.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 58	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Quantity Surveyor Services at Thohoyandou/Sibasa Embassy on behalf of the Department of Home Affairs: Construction and refurbishment of office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 25 November 2015, 11:00. Thohoyandou/Sibasa Embassy (Makwarela).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 59	2015-12-08 at 11:00
<p>Architectural Services at Mokopane Department of Home Affairs: Construction of new office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 24 November 2015, 09:00. Mokopane Home Affairs.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 60	2015-12-08 at 11:00
<p>Architectural Services at Thohoyandou/Sibasa Embassy on behalf of the Department of Home Affairs: Construction and refurbishment of office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 25 November 2015, 09:30. Thohoyandou/Sibasa Embassy (Makwarela).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100.BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 61	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Structural Engineering Services at Mokopane Department of Home Affairs: Construction of new office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 24 November 2015, 12:30. Mokopane Home Affairs.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 100.00, Payment Details: STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. Tel: 079 872 2914. Fax: 015 297 4411 Email: tshepiso.dibakoane@dpw.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 - 16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 62	2015-12-08 at 11:00
<p>Structural Engineering Services at Thohoyandou/Sibasa Embassy on behalf of the Department of Home Affairs: Construction and refurbishment of office.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 25 November 2015, 12:30. Thohoyandou/Sibasa Embassy (Makwarela).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 100.00, Payment Details: STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. Tel: 079 872 2914. Fax: 015 297 4411 Email: tshepiso.dibakoane@dpw.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 - 16:00.</p> <p>THIS BID WILL INCLUDE FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 63	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider for the field appraisal of National Topographic Mapping in Degree Squares 3121, 3122, 3221 and 3222 (Beaufort West area) 64 Sheets, for the National Geo-Spatial Information.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 19 November 2015, 11:00. Van Der Sterr Building, Rhodes Avenue, Mowbray, Cape Town, 7705.</p> <p><i>Bids obtainable from:</i> Monday 16 November 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> R 50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development &amp; Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q542015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Sissiel Kay. <i>Tel:</i> +27 (0)21 658 4300/4301. <i>Fax:</i> 021 658 4357 <i>Email:</i> sissiel.kay@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@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 Q54/ 2015 DRDLR	2015-12-04 at 11:00
<p>The appointment of a Professional Service Provider for the field appraisal of National Topographic Mapping in Degree Squares 3123, 3223, 3224 and 3225 (Graaff-Reinet area) 64 Sheets, for the National Geo-Spatial Information.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 19 November 2015, 11:00. Van Der Sterr Building, Rhodes Avenue Mowbray, Cape Town 7705.</p> <p><i>Bids obtainable from:</i> Monday 16 November 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> R 50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development &amp; Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q532015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Sissiel Kay. <i>Tel:</i> +27 (0)21 658 4300/4301. <i>Fax:</i> 021 658 4357 <i>Email:</i> sissiel.kay@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@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 Q53/ 2015 DRDLR	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider for the field appraisal of National Topographic Mapping in Degree Squares 2924, 2925, 3024, 3025 (FaureSmith area) 64 Sheets, for the National Geo-Spatial Information.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 19 November 2015, 11:00. Van Der Sterr Building, Rhodes Avenue Mowbray, Cape Town 7705.</p> <p><i>Bids obtainable from:</i> Monday 16 November 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> R 50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development &amp; Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q522015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Sissiel Kay. <i>Tel:</i> +27 (0)21 658 4300/4301. <i>Fax:</i> 021 658 4357 <i>Email:</i> sissiel.kay@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@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 Q52/ 2015 DRDLR	2015-12-04 at 11:00
<p>Appointment of a service provider to render services for a market assessment tool for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> There will be a briefing session. 27 November 2015, 13:00. Auditorium at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>.  <i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/">www.dst.gov.za/</a> tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Vuyisile Hobololo. <i>Tel:</i> (012) 844-0204 <i>Email:</i> Vuyisile.Hobololo@nipmo.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license.</p> <p>This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): National Advisory Council on Innovation	DST 9/ 2015	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render services for Intellectual Property analysis tool for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 26 November 2015, 12:00. Auditorium at the DST Building no 53, Scientia Campus (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184..</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building No 53, Scientia Campus (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p>. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Joyce Maluleke. <i>Tel:</i> (012) 843-6792 <i>Email:</i> <a href="mailto:Joyce.Maluleke@dst.gov.za">Joyce.Maluleke@dst.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): KIRMU	DST 10/ 2015	2015-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY OF TUG BUILDING PROJECT IN PREPARATION OF PUBLIC PRIVATE PARTNERSHIP (PPP) PROJECT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 November 2015, 10:00. DEPARTMENT OF TRANSPORT. FISH EAGLE BOARDROOM</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR METSE RALEPHENYA. <i>Tel:</i> 012 309-3032 <i>Email:</i> <a href="mailto:RalepheM@dot.gov.za">RalepheM@dot.gov.za</a>. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> <a href="mailto:MashiniJ@dot.gov.za">MashiniJ@dot.gov.za</a>, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: MARITIME TRANSPORT	DOT/ 22/ 2015/ MT	2015-12-04 at 11:00
<p>POINT TO POINT FIBER CONNECTION BETWEEN SEDIBENG AND NDINAYE BUILDINGS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING WILL BE HELD 30 November 2015, 10:00. Department Water and Sanitation 185 Francis Baard street Pretoria, Sedibeng Building room 259.</p> <p><i>Bids obtainable from:</i> <a href="http://www.dws.gov.za">www.dws.gov.za</a> or e-tender portal, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Errol Netsianda. <i>Tel:</i> 012 336 6840 <i>Email:</i> <a href="mailto:netsianaf@dwa.gov.za">netsianaf@dwa.gov.za</a>. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> <a href="mailto:phiriz@dwa.gov.za">phiriz@dwa.gov.za</a>, <i>Hours:</i> 7:15-16:30.</p>	Gauteng: Department of Water and Sanitation: Information Technology	W10999	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDER INVESTIGATION SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 November 2015, 08:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA..</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address &amp; telephone number. <i>For technical information please contact:</i> Mr Isaac Mahlangu. <i>Tel:</i> 0123191948 <i>Email:</i> isaac.mahlangu@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 37/ 2015	2015-12-08 at 11:00
<p>Request for Proposals- Provision of secretarial services to INSETA Board</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website at no cost</p> <p>www.inseta.org.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This Request for Proposals will be evaluated in terms of the 90/10 point system as prescribed by the Preferential Procurement Regulations, 2011..</p>	Gauteng: Insurance Sector Education and Training Authority: Executive Office	Exec/ 2015/ 02	2015-12-07 at 11:00
<p>Appointment of a Service Provider to limit the period of dust exposure in South African Mining Industry The tender will be evaluated on the 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> MHSC Office B7, Maple North, 145 Western Service Rd. 27 November 2015, 14:00. MHSC Office B7, Maple North, 145 Western Service Rd..</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC037/ 2015-16	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render comprehensive travel management service for 36 months;</p> <p>Evaluation will be on Functionality and 90/10 point system.</p> <p>Guideline for Criteria</p> <ol style="list-style-type: none"> <li>1. Proven experience in providing comprehensive travel management services with four verifiable references = 30 points</li> <li>2. Dedicated account manager with Galileo certification and experience = 30 points</li> <li>3. Proposed methodology = 30 points</li> <li>4. Local Office where the account manager is based = 10 points</li> </ol> <p>A bidder that scores less than 70% of the 100 points allocated in respect of functionality will be regarded as submitting a non-responsive bid and will be disqualified and therefore will not be considered for the last phase which is Price and BBBEE status.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks. 23 November 2015, 11:00. Place: KZN Sharks Board Maritime centre of excellence: Boardroom.</p> <p>Address: 1A Herrwood Drive, Umhlanga Rock.</p> <p>Date: 23 November 2015.</p> <p>Time: 11:00 am..</p> <p><i>Bids obtainable from:</i> The Tender document will be available as from 16 November 2015 KwaZulu – Natal Sharks Board Maritime centre of excellence, A non-refundable deposit of R300.00 for the tender document is payable into KZNSB bank account.; 1a Herrwood Drive Umhlanga Rocks 4319 , <i>Payment Details:</i> Bank: ABSA: Acc No: 1012341080, Acc holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> Tenders should provide a valid proof of current IATA license and ASATA license..</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be hand delivered at: KZN Sharks Board premises, at the Ground Floor, 1a Herrwood Drive, uMhlanga Rocks, 4320. Sealed envelopes clearly marked with relevant bid number, Closing date and time with Bidders name must be deposited into the bid box at the Sharks Board premises at the ground floor, 1a Herrwood Drive, Umhlanga Rocks <i>For technical information please contact:</i> Ms Mpho Lekoba. <i>Tel:</i> 0315660439. <i>Fax:</i> 0315660493 <i>Email:</i> mpho@shark.co.za. <i>Hours:</i> 0315660400.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Fax:</i> 0315660493, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 0315660400.</p> <p>Tender should provide proof of current IATA license and ASATA License An original valid Tax Clearance certificate and an original or certified valid B-BBEE status level verification certification must accompany the bid..</p>	<p>KwaZulu-Natal: Natal Sharks Board: Supply Chain Management</p>	<p>ZNT15/16KZNSB03</p>	<p>2015-12-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional services team: Architect/Principal Agent with a Structural Engineer, Electrical &amp; Mechanical Engineer and Quantity Surveyor for design and construction of NNR Cape Town site office.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Any individual/ organisation wishing to bid must attend the briefing session in person or send a representative. Bids from individuals/organizations that did not attend the briefing session will not be considered and will be disqualified. ATTENDEES MUST BRING THEIR OWN BID DOCUMENT TO THE BRIEFING SESSION. 25 November 2015, 10:00. National Nuclear Regulator: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Downloaded from NNR website address: <a href="http://www.nnr.co.za/tenders/">www.nnr.co.za/tenders/</a> Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion. Postal Address: P.O. Box 7016, Centurion, 0046.. Bids must be placed/delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Ms Hlamarisa Kubayi <i>Email:</i> tender@nnr.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427, <i>Email:</i> LNkosi@nnr.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bids: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted. Compulsory briefing session : 10:00-11:30.</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 04/ 2015	2015-12-03 at 11:00
<p>Call for proposals: Application for funding support to supplement existing Science, Engineering and Technology (SET) Olympiads and Competitions in South Africa in increasing learner participation and performance in SET Olympiads and Competitions in disadvantaged areas and also SET educator development to give the necessary support to learners.</p> <p><i>Meeting/Briefing Session:</i> Venue Kopanong Hotel Benoni, Date 27 November 2015, Time 09:00 27 November 2015, 09:00. Not applicable.</p> <p><i>Bids obtainable from:</i> <a href="http://www.saasta.ac.za">www.saasta.ac.za</a> <a href="http://www.nrf.ac.za">www.nrf.ac.za</a>, <i>Payment Details:</i> EA001784 - On account</p> <p><i>Post or Deliver Bids to:</i> SAASTA, Tender Box, Didacta Building, 211 Nana Sita Street, Pretoria, 0001. Delivery into the SAASTA Tender box. Deadline 4 December 2015 11:00am. No late submissions will be accepted</p> <p><i>For technical information please contact:</i> Mrs Erna Taljaard. <i>Tel:</i> 012 392 9300 <i>Email:</i> etaljaard@saasta.ac.za. <i>Hours:</i> 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lindie Muller, <i>Tel:</i> 012 392 9300, <i>Email:</i> lindie@saasta.ac.za, <i>Hours:</i> 07:45 to 16:00.</p>	National: National Research Foundation: SAASTA	NRFISAASTA / 11/ 2015- 2016	2015-12-04 at 11:00
<p>REPLACEMENT OF EXISTING CHILLERS IN PLANT ROOM AT iThemba LABS, FAURE</p> <p><i>Meeting/Briefing Session:</i> To visit the existing Chiller Plant Room and other relevant areas 27 November 2015, 11:00. iThemba LABS, OLD FAURE ROAD, FAURE, WESTERN CAPE, 7131.</p> <p><i>Bids obtainable from:</i> <a href="http://www.tlabs.ac.za/supply-chain/bids">www.tlabs.ac.za/supply-chain/bids</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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Alfredo Malgas. <i>Tel:</i> 021 527 7000. <i>Fax:</i> 021 527 7001 <i>Email:</i> alfredom@bviwc.co.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Paul Gardiner, <i>Tel:</i> 021 843 1059, <i>Fax:</i> 021 843 3525, <i>Email:</i> pgardiner@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 07	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP AND DELIVER TRAINING PROGRAMMES TO SUPPORT THE INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORI. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between, ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Mr Jacques Pienaar / Mr Lindsay Martin. <i>Tel:</i> 012 315 5501 / 012 315 5777 <i>Email:</i> Jacques.Pienaar@treasury.gov.za / Lindsay.Martin@treasury.gov.za. <i>Hours:</i> 08H00 -16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Aletta Mbuyane, <i>Tel:</i> 012 315 5285, <i>Email:</i> aletta.mbuyane@treasury.gov.za, <i>Hours:</i> 08H00 -16H00 Monday to Friday.</p>	National: National Treasury: Provincial and Local government Infrastructure	NT014- 2015	2015-12-03 at 11:00
<p>Appointment of the service provider to provide travel management services to the Office of Health Standards Compliance for a period of three years</p> <p><i>Meeting/Briefing Session:</i> No 1 Soutpansberg road Theodore hove Street Arcardia PRETORIA MRC Building Next to SG Lourencia Nursing College 13 November 2015, 10:00. No 1 Soutpansberg road Theodore hove Street Arcardia PRETORIA MRC Building Next to SG Lourencia Nursing College.</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Private Bag X21 Arcardia PRETORIA 0007. Documents to be delivered on the address indicated on the bid documents</p> <p><i>For technical information please contact:</i> Mr Monnatau Tiholoe. <i>Tel:</i> 012 339 8633 <i>Email:</i> mtholoe@ohsc.org.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele/ Musa Makhuvele, <i>Tel:</i> 012 339 8684/8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmakhuvele@ohsc.org.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 06/ OCT/ 2015	2015-11-23 at 11:00
<p>Survey: Assessment Of Perceptions Towards The Gauteng City Region Among Gauteng Residents.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST.</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. 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> Olive Manyana. <i>Tel:</i> (011) 355-6059 <i>Email:</i> olive.manyana@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Office of the Premier	GT/ OoP/ 160/ 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL (SOC) Ltd hereby invites suitably qualified and competent Contractors/Service Providers in the disciplines listed hereunder to pre-qualify for placement on 3 listed panels of Contractors/Service Providers for one (1) year:</p> <p>RFI 302 - Timber Harvesting Services (Forestry)</p> <p>RFI 303 - Forestry Silviculture Services</p> <p>RFI 308 - Timber Harvesting Equipment/Plant Hire</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Documents for the respective disciplines may be purchased from 26 October 2015 09h00 – 16h00 Monday – Friday excluding public holidays. SAFCOL (SOC) Ltd's offices at Podium at Menlyn Building 1st Floor, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081., <i>Cost of Documents:</i> Non-refundable fee of R300.00 including VAT is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFI 302, 303 or 308 - Bidder Company Name must be paid upon registration and collection of the RFI document..</p> <p><i>Post or Deliver Bids to:</i> SAFCOL (SOC) Ltd, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st Floor in the foyer).</p> <p>. No cash payment will be accepted. SAFCOL (SOC) Ltd Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Ms Lucinda Smith. <i>Tel:</i> +27 (12) 436 6300 <i>Email:</i> lucindasmith@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Smith, <i>Tel:</i> +27 (12) 436 6300, <i>Email:</i> lucindasmith@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Bid validity period: 120 DAYS (commencing from the RFT Closing Date)..</p>	National: Safcol (SOC) Ltd	RFI- 302 - RFI- 303 - RFI- 308	2015-12-04 at 12:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for the following two (2) bids:</p> <p>1. Panel of Preferred Suppliers for Language Translation Services.</p> <p>2. Internal Audit Services.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087, <i>Cost of Documents:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub.</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p> <p>bidders must submit original Tax Clearance Certificate and provide a minimum of five (5) contactable references of projects of a similar nature executed and successfully completed within the last three (3) years.</p>	National: South African National Space Agency	CO/ 035/ 10/ 2015 and CO/ 036/ 10/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FORENSIC AWARENESS WORKSHOPS INCLUDING MEALS AND TRAINING OF POLICE OFFICIALS TO COLLECT NON-INTIMATE DNA (BUCCAL) REFERENCE SAMPLES FROM SUSPECTS ON A ONCE OF BASIS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free</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.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brigadier Smith. <i>Tel:</i> 0124210103. <i>Fax:</i> 0124210533 <i>Email:</i> smithjoe@saps.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 0128417204, <i>Fax:</i> 0128417574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>For Bidding/Tender procedures contact: Col. XG Chauke / Lt Col Kekae at: chaukeg@saps.gov.za / KekaeJ@saps.gov.za Fax Nr: (012) 841-7574.</p>	National: SOUTH AFRICAN OF POLICE SERVICE: HUMAN RE-SOURCE DEVELOPMENT	19/ 1/ 9/ 1/ 104 TP (15)	2015-12-03 at 11:00
<p>ACQUISITION OF PROCUREMENT STRATEGIC SOURCING EXECUTION PARTNERS FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Briefing Session on procurement process and tender specification 27 November 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 for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: Supply Chain Management	RFB 1362/ 2015	2015-12-11 at 11:00
<p>PROVISION OF INFORMATION TECHNOLOGY ASSURANCE SERVICES, INTERNAL AUDIT ASSURANCE SERVICES AND FORENSIC SERVICES TO THE STATE INFORMATION TECHNOLOGY AGENCY (SITA) ON AND AS WHEN REQUIRED BASIS.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session on procurement process and tender specification 19 November 2015, 09:00. 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 for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: Supply Chain Management	RFB 1356/ 2015	2015-12-07 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOURCING OF SERVICE PROVIDERS TO DEVELOP AND REVIEW BID SPECIFICATION FOR SITA ICT PRODUCTS AND SERVICES, EVALUATION OF BIDS AS WELL AS PROVISION OF RELATED SUPPORT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session on procurement process and tender specification 19 November 2015, 10:00. 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 for Free)., <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 <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: Supply Chain Management	RFB 1358/ 2015	2015-12-07 at 10:00
<p>The South African National Roads Agency Limited is soliciting tenders from qualified Service Provider/s to enter into an agreement for the provision of System Centre 2012 R2 Suite Support Services. The agreement will be for a base period of three years (3) years from the date of award, with an option to renew purely at the discretion of SANRAL.</p> <p>Culmination of the support services will result in a stable and efficient System Centre 2012 R2 service operating on the SANRAL network. The current solution at SANRAL was implemented in 2015 and requires further refinement and customization.</p> <p>The Contractor shall provide subject-matter-expertise to refine, update and customize the System Centre solution based upon recommended Microsoft best-practices and Microsoft supported architecture. This effort includes assessing the current deployment and applications, refining the solution (i.e. system deployment corrections), testing, setting up system monitoring thresholds and monitoring.</p> <p><i>Meeting/Briefing Session:</i> No Site Meeting or Briefing Session . Not Applicable.</p> <p><i>Bids obtainable from:</i> www.sanral.co.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. <i>For technical information please contact:</i> Adolph Tomes. <i>Tel:</i> 012 844 8007 <i>Email:</i> tomesa@nra.co.za. <i>Hours:</i> 08H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Adolph Tomes, <i>Tel:</i> 012 844 8007, <i>Email:</i> tomesa@nra.co.za, <i>Hours:</i> 08H00 - 17H00.</p>	Gauteng: The South African National Roads Agency Limited: Information Technology	2015/ 10 SCOM 2012 SUPPORT	2015-12-11 at 14:00
<p>INVITATION FOR THE PROFESSIONAL SERVICES PROVIDER TO PROVIDE WRC WITH THE MEDIA MONITORING SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> www.wrc.org.za/scm, <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 BID 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.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: MARKETING & COMMUNICATIONS	WRC009- 15/ 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of door/floor Matt</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-4:00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: supply chain/Itshelejuba hospital	ZNQ166/ 15/ 16	2015-11-23 at 11:00
<p>supply &amp; install curtain &amp; curtain tracks to mkhwakweni, kwashoba, ncotshane , pongola and qalukubheka</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 18 November 2015, 08:00. N2 road between pongola &amp; piet-retief towns - kwashoba clinic.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> V.E Mbatha. <i>Tel:</i> 034 413 4126 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available office hours from 7:00am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7:00am-4:00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: supply chain/Itshelejuba hospital	ZNQ216/ 15/ 16	2015-11-24 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY (CUT, MAKE AND TRIM) OF COVERALLS, PPS CAMOUFLAGE, MEN (FLAME RETARDANT) FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 2972 VERSION 01.0/MAY 2014: DIVISION: PRESIDENTIAL PROTECTION SERVICE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX. MAIN GATE (SECURITY GATE) DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> LT COLONEL MAKOPE. <i>Tel:</i> 012 841 7856. <i>Fax:</i> 012 841 7099 <i>Email:</i> Makope@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7482 / 7071, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 101TC(15/ 16)	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BOILER SUIT 2 PIECE=144 SHOES MALE SERVICE=130 NAVY SKIRT=10 BLUE SHIRT XXL=12 DUST COAT=11 JERSEY XL AND XXL=9 CHECK THE ATTACHMENT DOCUMENTS. <i>Meeting/Briefing Session:</i> Document will only be available in supply chain office . n/a. <i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu Municipality, emhlangeni area 4686, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate. <i>For technical information please contact:</i> Sphatho.gcuma. <i>Tel:</i> 039 260 5169. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> sphatho.gcuma@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..	KwaZulu-Natal: RI-ETVLEI HOSPITAL: supply chain	ZNQ256/ 10/ 2015-2016	2015-11-24 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<b>Original Publication Date: 2015-08-14</b> SUPPLY LIGHT BULBS AT HOSPITAL <i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A. <i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY. <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAG X 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE <i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00. <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00. none.	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ271/ 2015/ 16	2015-11-27 at 11:00
<b>Original Publication Date: 2015-10-02</b> - <i>Meeting/Briefing Session:</i> NONE <i>Bids obtainable from:</i> www.nmisa.org <i>Post or Deliver Bids to:</i> National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. <i>For technical information please contact:</i> SUPPLY CHAIN DEPARTMENT. <i>Tel:</i> 0128412671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 08:00 till 16:30. <i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 0128412671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 08:00 till 16:30.	National: NMISA	T0032	2015-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-02</b></p> <p>-</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> www.nmisa.org</p> <p><i>Post or Deliver Bids to:</i> National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN DEPARTMENT. <i>Tel:</i> 0128412671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 0128412671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 08:00 till 16:30.</p>	National: NMISA	T0034	2015-11-13 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-11-06</b></p> <p>10 boxes of flow sensor for hamilton s1 ventilator ref 281637/03. (advertised as LS711/15gaz in gazette dated 6-11-2015).</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. Monday to Friday.</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	ZnqLS710/ 5gaz	2015-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-23</b></p> <p>SUPPLEMENTARY: SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE E.T.C. DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD 1 NOVEMBER 2015 TO 31 MARCH 2016.</p> <p>Item 22: Stopcock, Intravenous, plastic three-way, two female to one male luer lock</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 &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment.</p> <p>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	WCDOH21/ 3/ 2015	2015-11-13 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-07-31</b></p> <p>Extension of validity date by a further thirty (30) days for: The Establishment of a list of pre-qualified service providers to provide printing, design, layout, technical editing and distribution services for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>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>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: Communication	GT/ GDE/ 105/ 2015	2015-08-21 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****WESTERN CAPE: ARTSCAPE:**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ART 4/ 2015	Cleaning Services	Prytech R7 335 748.17 Level 3, Greystone T/A Pronto Kleen R 11 493 000.00 Level 1, Supercare R 6 771 166.22 Level 2, Lumka R8 988 096.00 Level 0, Sterikleen R8 642 173.18 Level 2, Zara Cleaning R11 628 000.00 Level 0.

**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- 021- 2015	Belt trousers, black and belt trousers, white	1. Stepahead Military Headwear 2. Sakhubuhlobo Trading CC
SPSC- B- 022- 2015	Apron food handlers and trousers, food handlers	1. Stepahead Military Headwear 2. Francarlo manufacturing (Pty) Ltd
SPSC- B- 038- 2015	Shirt, woman's and tunic, womans	1. Sirdicks CC 2. Mandlakomoya Trading & Projects 3. 309 Uniform Specialist
SPSC- B- 035- 2015	Jacket, cold weather	1. Sirdicks CC 2. Sonderlani Sports (Pty) Ltd 3. Francarlo Manufacturing 4. Sortesource (Pty) Ltd 5. Ntando ka Zim Projects (Pty) Ltd 6. Mandlakomoya Trading & Projects CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 036- 2015	Necktie	No offers received timeously
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 037- 2015	Woman's skirt black	1. Sirdicks CC 2. Mandlakomoya Trading & Projects

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: EAST LONDON**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ELB 3/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR EAST LONDON	2015-12-14	VIWE MENDU, Tel: 043 7114243
ELB 4/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR MDANTSANE	2015-12-14	VIWE MENDU, Tel: 043 711 4243
ELB 5/ 2015	SUPPLY AND DELIVERY OF GROCERIES FOR EAST LONDON	2015-12-14	VIWE MENDU, Tel: 043 711 4243
ELB 6/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR EAST LONDON	2015-12-14	VIWE MENDU, Tel: 043 711 4243
ELB 7/ 2015	SUPPLY AND DELIVERY OF COAL PEAS WASHED GRADE A FOR EAST LONDON	2015-12-14	VIWE MENDU, Tel: 043 711 4243

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ELB 3/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR EAST LONDON	2015-12-14	VIWE MENDU, Tel: 043 7114243
ELB 4/ 2015	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR MDANTSANE	2015-12-14	VIWE MENDU, Tel: 043 711 4243
ELB 5/ 2015	SUPPLY AND DELIVERY OF GROCERIES FOR EAST LONDON	2015-12-14	VIWE MENDU, Tel: 043 711 4243
ELB 6/ 2015	SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR EAST LONDON	2015-12-14	VIWE MENDU, Tel: 043 711 4243
ELB 7/ 2015	SUPPLY AND DELIVERY OF COAL PEAS WASHED GRADE A FOR EAST LONDON	2015-12-14	VIWE MENDU, Tel: 043 711 4243

**GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC BID NUMBER: 07/ 2015/ 2016	INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH A BULK SMS MESSAGING	2015-10-08	SAMSON SEKGOBELA, Tel: (012) 394 45272

**GAUTENG: DEPARTMENT OF MINERAL RESOURCES: COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 002/ 2015/ 16	Invitation of bids for the pre-qualification of service providers to render services in advertising and marketing as and when required by the Department of Mineral Resources over a period of 24 months subject to annual review.	2015-06-15	Nonhlahla Zingwevu, Tel: 0124443055
DMR/ 003/ 2015/ 16	Invitation of bids for the pre-qualification of service providers to render services in audio visual services as and when required by the Department of Mineral Resources over a period of 24 months, subject to annual review.	2015-06-15	Nonhlahla Zingwevu, Tel: 0124443055
DMR/ 004/ 2015/ 16	Invitation of bids for the pre-qualification of service providers to render communication services as and when required by the Department of Mineral Resources over a period of 24 months, subject to annual review.	2015-06-15	Nonhlahla Zingwevu, Tel: 0124443055
DMR/ 005/ 2015/ 16	Invitation of bids for the pre-qualification of service providers to render services in events management as and when required by the Department of Mineral Resources for a period of 24 months, subject to annual review.	2015-06-15	Nonhlahla Zingwevu, Tel: 0124443055
DMR/ 006/ 2015/ 16	Invitation of bids for the pre-qualification of service providers to render services in copy editing, translation and transcription as and when required by the Department of Mineral Resources over a period of 24 months, subject to annual review.	2015-06-15	Nonhlahla Zingwevu, Tel: 0124443055
DMR/ 007/ 2015/ 16	Invitation of bids for the pre-qualification of service providers to render services in layout design, printing and publishing, as and when required by the Department of Mineral Resources over a period of 24 months, subject to annual review.	2015-06-15	Nonhlahla Zingwevu, Tel: 0124443055

**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCM006/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF UNIFORMS FOR THE FACILITY MANAGEMENT EMPLOYEES.	2015-10-10	FIKILE MASEKO, Tel: 012 336 1216

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: TISA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 05/ 15- 16	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP COUNTRY AND SECTOR VALUE PROPOSITIONS FOR MARKETING SOUTH AFRICA AS A DIRECT INVESTMENT DESTINATION.	2015-09-11	Erica Dennis, Tel: 012 394 5539

**GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OCJ2015/ 05	Appointment of a service provider to provide the following services travel, accommodation and conference facilities to the Office of the Chief Justice for a period of 36 (thirty six) months.	2015-11-26	N Ntimane, Tel: 0118382010

**GAUTENG: SITA: INTERNAL IT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1297/ 2014	Appointment of a service provider for State Information Technology Agency (SITA) End-User ICT Hardware Refresh (Desktop PC's; Notebooks; Ultra-books and Tablets).	2015-03-06	EMMAH MPYA, Tel: 0124822673

**GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: SUPPLY CHAIN SECTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
F219/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO RENDER A TRAVEL MANAGEMENT SERVICE TO THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE FOR THE PERIOD OF THIRTY SIX (36) MONTHS	2015-10-27	Mr A Mogashoa, Tel: 012 843 5259

**GAUTENG: SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 81TD(15)	SUPPLY AND DELIVERY OF ANTE-MORTEM BLOOD ALCOHOL KITS TO THE SAPS FOR A PERIOD OF THREE (3) YEARS.	2015-10-06	Maj. Court / Sgt. Masekela, Tel: (012) 841 7901 / 7402

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ISS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB1289/ 2014	PHYSICAL SECURITY GUARDING SERVICES FOR SITA OFFICES (CENTURION, ERASMUSK-LOOF, BLENNY, PERSEUS PARK, NUMERUS AND BETA) FOR A PERIOD OF THREE YEARS.	2015-01-13	Jeff Makubo, Tel: 012 482 2841
RFB1289/ 2014	PHYSICAL SECURITY GUARDING SERVICES FOR SITA OFFICES (CENTURION, ERASMUSK-LOOF, BLENNY, PERSEUS PARK, NUMERUS AND BETA) FOR A PERIOD OF THREE YEARS.	2015-01-13	Jeff Makubo, Tel: 012 482 2841

**GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Stats SA 004/ 15	Appointment of Service providers/s to supply digital data collection solution and related services to support Community Survey (CS) 2016. This cancellation applies also to the Erratum issued on the 6 November 2015.	2015-10-02	Bid Office, Tel: 012 310 8318/ 2114/ 8110/ 8940

**KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: WATERVAL MANAGEMENT AREA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN25/ 2015	SUPPLY AND DELIVERY OF ANIMAL FEED TO WATERVAL MANAGEMENT AREA - PERIOD: 01 AUGUST 2015 TO 31 JULY 2016	2015-06-23	Thabethe CZ, Tel: 033 3410408
KZN25/ 2015	SUPPLY AND DELIVERY OF ANIMAL FEED TO WATERVAL MANAGEMENT AREA - PERIOD: 01 AUGUST 2015 TO 31 JULY 2016	2015-06-23	Thabethe CZ, Tel: 033 3410408

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH (NEWCASTLE PROVINCIAL HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
511/ 15	ETHILON 0 LOOP NYLON SP3/79, VICRYL O TIES V616G, RAPID VICRYL 2/0 (V9308G, VICRYL 1 V 359G, VICRYL 1 V 486G, VICRYL 0 TAPER V 340 G, VICRYL V 519 G.	2015-11-27	Nomthandazo Ndwandwe, Tel: 034 - 3280051
352/ 15	PLAIN DISSECTING FORCEPS, CZERNYS RE-TRACTORS 38 X22MM, ARTERIES FORCEPS CURVED LARGE 151-315 180MM, 7", SIMS 300 - 432 85X35MM/90X40MM 175MM7", UTERINE SOUND (SINUS), SWAB HOLDERS LONG 250MMX10	2015-11-27	NOMTHANDAZO NDWANDWE, Tel: 034-3280051

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ06&08- 01- 14/ 15	SUPPLY AND INSTALL POWER UNDER-GROUND CABLE LAUNDRY BUILDING	2015-04-28	Mrs G.ZAMISA, Tel: 031-7771155
n/ a	n/a		n/a
n/ a	n/a		n/a

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
210/ 09/ 15	Supply and install built in cupboards and drawers in Nursing station/ kitchen	2015-11-04	Miss SA Mhlongo, Tel: 033-3954569
72/ 05/ 15	Dressing tergaderm 6cm x 7cm - transparent adhesive film (box of 100) x 1500 Boxes	2015-06-12	Miss SA Mhlongo, Tel: 033-3954569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
179/ 08/ 15	Service to operating Theatre Tables		Miss SA Mhlongo, Tel: 033-3954569
69/ 05/ 15	Dressing opsite 30cm x 28cm transparent dressing adhesive film (box of 10) x 1200 Boxes	2015-06-12	Miss SA Mhlongo, Tel: 033-3954569
54/ 04/ 14	Wafer stomahesive flexible 125138 38mm (box of 5) x 240 Boxes Drainable pouch standard opaque 402532 (box of 10) x 120 Boxes	2014-05-22	Miss SA Mhlongo, Tel: 033-3954569
66/ 05/ 15	Inadine PVP 1 non-adherent dressing 9.5cm x 9.5cm (box of 50) x 200 Boxes	2015-06-12	Miss SA Mhlongo, Tel: 033-3954569
82/ 05/ 15	Adult arterial catheterisation set with integral extension line 20G, 5cm x 2500 Units		Miss SA Mhlongo, Tel: 033-3954569
61/ 05/ 15	Steripad primapore 25cm x 10cm non-woven adhesive dressing (box of 20) x 2000 Boxes	2015-06-12	Miss SA Mhlongo, Tel: 033-3954569
71/ 05/ 15	Dressing tergaderm 10cm x 12cm transparent adhesive film (box of 50) x 4680 Boxes	2015-06-12	Miss SA Mhlongo, Tel: 033-3954569
73/ 05/ 15	Swabs abdominal 450mm x 370mm x 4 ply sterile-x-ray detectable (pouches of 5) x 10 500 Pouches	2015-06-12	Miss SA Mhlongo, Tel: 033-3954569
70/ 05/ 15	Dressing opsite 15cm x 28cm transparent adhesive film (box of 10) x 1 900 Boxes	2015-06-12	Miss SA Mhlongo, Tel: 033-3954569
260/ 10/ 2015	Dial type sphygmomanometer x 44 Units	2015-11-04	Miss SA Mhlongo, Tel: 033-3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS425/ 15gaz	40 units of non-sterile, single use, anaesthetic filters - mk00514-00.	2015-08-24	Louise Steyn, Tel: 031-3603448

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC , SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ166/ 15/ 20185	1 x combo interferential and ultrasound machine (Sonopuls 692 Advanced)	2015-11-27	Nomathemba Makhoba, Tel: 034 662 3330
173/ 15/ 16	6 X Sphygmomanometers Electronic - Portable Nibp Monitor mobile	2015-11-27	Nomathemba Makhoba, Tel: 034 662 3330
ZNQ174/ 15/ 16	2 X Sphygmomanometers Electronic - Portable Nibp Monitor mobile with additional child & obese cuff	2015-11-27	Nomathemba Makhoba, Tel: 034 662 3330
ZNQ175/ 15/ 16	12 X Sphygmomanometers Eletronic - Portable Nibp Monitor wall mounted	2015-11-27	Nomathemba Makhoba, Tel: 034 662 3330

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
68/ 2015	Cleaning of Gardens & Grounds at Regional Laundry Northern Natal for a period of six months	2015-11-17	AS BHARTU, Tel: 034 2123161

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ216/ 14/ 15	supply and install curtain & curtain tracks kwa-shoba, mkhwakhweni, pongola, ncotshane & qalukubheka	2014-07-09	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ166/ 15/ 16	Supply and delivery of door mat	2015-06-26	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ089/ 15/ 16	Supply and delivery of carpentry material	2015-06-26	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ087/ 15/ 16	supply and delivery of mechanical material	2015-06-26	W.F Ndlangamandla, Tel: 031 413 4033
ZNQ095/ 15/ 16	supply and deliver of ceramic flashing system	2015-06-26	W.F Ndlangamandla, Tel: 034 413 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1059/ 15- 16	Umbilical vein catheters	2015-10-23	Avisha Baijnath, Tel: 031 327 2130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 464/ 2015- 16Gaz	Trimming/pruning of trees at administration block.	2015-10-06	Miss T.J. Ndimande, Tel: 031 - 4605314

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ129, 275, 146, 374, 208/ 15- 16	STACKABLE CHAIRS	2015-11-13	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ628, 287, 320, 147, 308, 496, 307/ 15- 16	NOTICE BOARDS	2015-11-13	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ681A/ 15- 16	JONITOR TROLLEY	2015-11-13	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ714/ 15- 16	BRAISER BINS	2015-11-13	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ575/ 15- 16	SHELVING FOR SCM	2015-11-13	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 09/ 15	Wound Irrigation Solution	2015-10-02	Miss M Vilakazi, Tel: 033-398 9148

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1120/ 2014HSE	ZNB1120/2014HSE: APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS AND TOP STRUCTURE CONTRACTORS FOR A PERIOD NOT EXCEEDING 60 MONTHS - CONSTRUCTION	2014-06-30	JABULANI MNQONDO, Tel: 031 336 5164

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 2140/ 15 T	Cold Insitu Recycling Processing and Asphalt Overlay of Roads.		Bazini Shange, Tel: 033-3558892

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 18/ 09/ 2015	UMDNS; 16488 Blood Glucose Monitor/Meter - Portable X 60 units	2015-10-27	Mr. S. Mzolo, Tel: 0334139431
ZNQ 15/ 10/ 2015	Supply and deliver pumps breast - Portable electric breast pump x 12 units, and Pumps breast - Pipeline breast pump x 15 units	2015-10-27	Mr. S. Mzolo, Tel: 0334139431

**KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 463/ 2015/ 16	RELOCATION OF FALLEN ROCKS AT VARIOUS POINTS AT HOSPITAL	2015-10-07	ARLENE VILJOEN, Tel: 034-9895948

**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
0010303662	Voting Compartments	2014-09-15	Vusi Langa, Tel: 012 622 5201
IEC/ SS- 01/ 2015	Catering and Canteen Services	2015-07-15	Dr. Jake Pretorius, Tel: (012) 622-5832

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN AGENCY FOR SCIENCE AND TECHNOLOGY ADVANCEMENT (SAASTA)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAASTA/ 05/ 2015- 2016	To support science centre's awareness activities for 2016 academic year within two financial years 2015/2016 and 2016/2017 through the Programmatic Support programme for science centres.	2015-12-04	Thandi Mtsweni, Tel: 0115515946

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- BC- R- 120-2013 (Section 4)	Supply of dried vegetables for the DOD units in the Durban area over a period of 2 years	2013-12-04	Wendy Cooper, Tel: (021) 787-5086
SPSC- BC- R- 125-2013	Supply of cake fillings and dietary foods for the DOD units in the Durban area over a period of 2 years	2013-12-04	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 126-2013	Supply of food oils and fats for the DOD units in the Durban area over a period of 2 years	2013-12-04	Wendy Cooper, Tel: (021) 787 5086

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- BC- R- 152-2013 (Section 3)	Supply of dried fruit for the DOD units in the Mthubathuba, Pongola and Ndumo area over a period of 2 years	2014-02-19	Wendy Cooper, Tel: (021) 787-5086
SPSC- BC- R- 152-2013 (Section 4)	Supply of dried vegetables for the DOD units in the Mthubathuba, Pongola and Ndumo area over a period of 2 years	2014-02-19	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 153-2013	Supply of pasta for the DOD units in the Mthubathuba, Pongola and Ndumo area over a period of 2 years	2014-02-19	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 156-2013	Supply of soups for DOD units in the Mthubathuba, Pongola and Ndumo area over a period of 2 years	2014-02-19	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 158-2013	Supply of food oils & fats for the DOD units in the Mthubathuba, Pongola and Ndumo area over a period of 2 years	2014-02-19	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 159-2013	Supply of condiments for the DOD units in the Mthubathuba, Pongola and Ndumo area over a period of 2 years	2014-02-19	Wendy Cooper, Tel: (021) 787 5086

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- BC- R- 136-2013 (Section 3)	Supply of dried fruit for the DOD units in the Ladysmith area over a period of 2 years	2013-12-11	Wendy Cooper, Tel: (021) 787-5086
SPSC- BC- R- 136-2013 (Section 4)	Supply of dried vegetables for the DOD units in the Ladysmith area over a period of 2 years	2013-12-11	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 137-2013	Supply of pasta for the DOD units in the Ladysmith area over a period of 2 years	2013-12-11	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 138-2013	Supply of sugar, confectionary, nuts, candy, gum and honey for DOD units in the Ladysmith area over a period of 2 years	2013-12-11	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 140-2013	Supply of soups for the DOD units in the Ladysmith area over a period of 2 years	2013-12-11	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 141-2013	Supply of cake fillings and dietary foods for the DOD units in the Ladysmith area over a period of 2 years	2013-12-11	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 142-2013	Supply of food oils and fats for the DOD units in the Ladysmith area over a period of 2 years	2013-12-11	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 143-2013	Supply of condiments, spread pickles, spices and flavouring extracts for the DOD units in the Ladysmith area over a period of 2 years	2013-12-11	Wendy Cooper, Tel: (021) 787 5086

**WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: RED TAPE REDUCTION UNIT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EDT 021/ 15	Research on the visa application experience of selected foreigners seeking to apply for tourist visas to South Africa and on whether the visa requirements contained within the Immigration Regulations deter tourists from visiting the Republic of South Africa.	2015-11-06	Alexei Allie, Tel: 021 4839415

**WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: EDUCATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCC 04/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND FITMENT OF PRINTING EQUIPMENT, PROVISION OF SERVICES AND MAINTENANCE TO THE SOUTH CAPE COLLEGE FOR A PERIOD OF THREE (3) YEARS		Sinthembile Mketso, Tel: 044 884 0359
N/A			

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TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCC 04/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND FITMENT OF PRINTING EQUIPMENT, PROVISION OF SERVICES AND MAINTENANCE TO THE SOUTH CAPE COLLEGE FOR A PERIOD OF THREE (3) YEARS.		Sinthembile Mketo, Tel: 044 884 0359
N/A			

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT**

SCM002/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURING OF TROPHIES AND FRAMES FOR THE BATHO PELE EXCELLENCE AWARDS CEREMONY.	SHERENO PRINTERS CC	R65 324.57	2	18
SCMOO4/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF VIDEO-GRAPHY SERVICES FOR THE SITE VERIFICATION PROCESS AND INTERVIEWS IN VARIOUS PROVINCE FOR THE BATHO PELE EXCELLENCE AWARDS CERE	SHOW-DOWN TRADING 64CC T/A BLACKBUG	R121 170.00	3	16

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION****1. SCM002/2015: APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURING OF TROPHIES AND FRAMES FOR THE BATHO PELE EXCELLENCE AWARDS CEREMONY.**

- 1.1. The above tender was awarded to : **Shereno Printers Cc**  
 1.2. Price : **R 65 324.57**  
 1.3. BBB-EE LEVEL : **2**  
 1.4. POINTS : **18**

**2. SCM004/2015: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF VIDEO-GRAPHY SERVICES FOR THE SITE VERIFICATION PROCESS AND INTERVIEWS IN VARIOUS PROVINCE FOR THE BATHO PELE EXCELLENCE AWARDS CEREMONY.**

- 2.1. The above tender was awarded to : **Show-Down Trading 64Cc t/a Blackbug**  
 2.2. Price : **R 121 170.00**  
 2.3. BBB-EE LEVEL : **3**  
 2.4. POINTS : **16**

Thank you,

.....  
 Michael Jackson  
 Deputy Director: Supply Chain Management

**KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: KOKSTAD MANAGEMENT AREA**

KZN31/ 2015 AND KZN33/ 2015	PLEASE SEE ATTACHED LIST	PLEASE SEE AT- TACHED LIST			
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## correctional services

Department:  
Correctional Services  
REPUBLIC OF SOUTH AFRICA

Private Bag X9126, Pietermaritzburg, 3200 Eugene Marais Road, Napierville, PIETERMARITZBURG, 3201  
Tel: (033) 3557315, Fax: 033-3941282,

### RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

BID NUMBER	ITEM DESCRIPTION	ITEM NUMBER	SUCCESSFUL BIDDER	AMOUNT	BBBEE STATUS POINTS	TOTAL POINTS
KZN31/2015	Animal feed: concentrated dairy ration (NPN free) with 17% protein	2	Siyakhulis Trading cc	R 239 400.00	8	92
KZN33/2015	Highly Perishables: Beef Forequarter	1	Cool Ideas 1556 cc	R1 211 250.00	10	94.38
KZN33/2015	Highly Perishables: Poultry	2	Cool Ideas 1556 cc	R1 248 000.00	10	100
KZN33/2015	Highly Perishables: Fish Hake	3	Cool Ideas 1556 cc	R 770 556.00	10	100
KZN33/2015	Highly Perishables: Fruits & Vegetables	4&5	Farmfresh Kokstad Market	R1 572 302.50	9	99
<b>CANCELLATION OF TENDER NOTICE</b>						
KZN25/2015	Supply and delivery of animal feed to Waterval Management Area – Period 01 August 2015 to 31 July 2016	1-8				

*[Signature]*  
For: Regional Commissioner KZN  
Regional Coordinator: SCM  
Mr. TD Ngcobo

*[Signature]*  
Date

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN200/15gaz	150 units of compression pantyhose size x-large, beige.	Saint Bala Trading	R51 750-00	0.00	80.00
ZnqSN188/15gaz	32 units of heavy weight high back, height adjustable and swivel office chairs.	TT Office Supplies	R31 680-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNB 5129/ 2015-H	SUPPLY AND DELIVERY OF DISPOSABLE CONVENTIONAL MEDICAL MALE CIRCUMCISION (MMC) SURGICAL PACKS: REGION 1: ILEMBE DISTRICT; ETHEKWINI DISTRICT	SISANDA MEDICAL SERVICES	R 210.00		
ZNB 5129/ 2015-H	SUPPLY AND DELIVERY OF DISPOSABLE CONVENTIONAL MEDICAL MALE CIRCUMCISION (MMC) SURGICAL PACKS: REGION 2: HARRY GWALA DISTRICT; UGU DISTRICT; UMGUNGUNDLOVU DISTRICT	ACCESS MEDICAL (PTY) LTD	R 210.00		
ZNB 5129/ 2015-H	SUPPLY AND DELIVERY OF DISPOSABLE CONVENTIONAL MEDICAL MALE CIRCUMCISION (MMC) SURGICAL PACKS: REGION 3: AMAJUBA DISTRICT; UMZINYATHI DISTRICT; UTHUKELA DISTRICT	SISANDA MEDICAL SERVICES	R 210.00		
ZNB 5129/ 2015-H	SUPPLY AND DELIVERY OF DISPOSABLE CONVENTIONAL MEDICAL MALE CIRCUMCISION (MMC) SURGICAL PACKS: REGION 4: UMKHANYAKUDE DISTRICT; UTHUNGULU DISTRICT; ZULULAND DISTRICT	ACCESS MEDICAL (PTY) LTD	R 210.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4000/ 2015-H	Provision of security services for various institutions in KwaZulu-Natal Department of Health	VARIOUS	R 138 538 195.32 pa	Various	Various

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
204/ 09/ 15	Dressing opsite 56cm x 84cm (box of 10) x 50 Boxes	Icembe Medical	R 36 147.12	18.00	-329.33
86/ 05/ 15	IV bag access spike - needle free with back check valve x 4 444 Units	Carefusion SA 319	R 90 633.60	00.00	64.59
05/ 04/ 15	Synthetic reabsorbable self-adhering skin substitute 18 x 23 x 15 Units	Gentry Health cc	R 27 702.00	16.00	96.00
152/ 06/ 15	Absorbent cotton pad with non adhesive polyester film on one side 50cm x 7m x 60 Rolls	Icembe Medical	R 29 602.15		
221/ 09/ 15	Repairs to perimeter fence	Q Hand Company Pty LTD	R 48 000.00	16.00	96.00
41/ 05/ 15	Dressing wound pad 100 x 200mm, Surgical, autoclave-able non-woven for wound and swabbing (pkt of 50) x 600 Pkts	Meddreg Technology cc	R 12 671.78	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
186/ 08/ 15	Brother Toner TN 3290 x 100 Units	Nashua Maritzburg	R 79 800.00	00.00	-195.65
187/ 08/ 15	Brother Drum 3215	Nashua Maritzburg	R 125 400.00	16.00	-205.15
202/ 08/ 15	Electrodes E.C.G adult (pkt of 50) x 900 Pkt	Easy Africa Solutions	R 27 445.50	20.00	97.69

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 176/ 1516	Drawers men brief as per specification	M.Y JADWAT T/A TEAM DISTRIBUTORS	R14 820.00	0	80.00
ZNQ 206/ 1516	Golf T-Shirts as per specification	POORNA ENTERPRISES C.C	R58 668.96	20.00	81.19
ZNQ205/ 1516	100 X Single chairs pascoe -hard plastic durable with arms	Siphamandla Contracting and Trading (Pty) Ltd	R28 000.00	20.00	30.67
ZNQ 124/ 1516	Supply & install fiber glass mold pylon sign	Indlov'encane Pty Ltd	R38 000.00	16.00	96.00
ZNQ 209/ 1516	Remove existing wooden flooring & replace with concrete & vinyl sheeting	Shonakhona business enterprise	R185 475.00	16.00	95.79

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
50/ 05/ 15	Supply and install battery tripping tripping unit: TYPE: BLUEGINGER 22-35 02/15 SERIAL No:22659 230vac 3AMP 1PH 117 VA 24CELLS TYPE KPL10	POWERLINE ELECTRICAL SERVICES	R106 952.80	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.599- 15/ 16	SUPPLY AND DELIVER PINE GEL 20 L	AMDLELO TRADING AND PROJECT	R 56 430.00	3	16
ZNQ.592- 15/ 16	SUPPLY AND DELIVER FABRIC SOFTNER 25 L	AMDLELO TRADING	R 37 962.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS428/ 15gaz	300 sets of elisio 17m, medium flux dialysers.	B Braun	R49 590-00	8.00	88.00
ZnqLS491/ 15gaz	7200 units of sterile water for irrigation 1lt plastic bottle ref pbs7624.	Adcock Ingram Critical Care	R87 251-04	16.00	96.00
ZnqLS534/ 15gaz	12 units of gem cartridges for premier 3500 blood gas analyser.	Ilex sa	R132 914-88	6.00	86.00
ZnqLS479/ 15gaz	50 units of peripherally inserted central venous polyurethane catheter 1fr, 28g.	Viking Medical	R56 578-43	6.00	86.00
ZnqLS433/ LS432/ 15gaz	20 boxes of linear cutter and reloads 55 and 75mm.	Johnson & Johnson	R84194-24/R84194-24	6.00	86.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 148/ 2015/ 16	REQUEST FOR COLLECTION OF DECEASED	INQANAWE YEN-TUTHUKO	R35.00 PER KM	16.00	80.00
004/ 2015/ 16	REQUEST TO SUPPLY,REPAIR & INSTALL FLOOR TILES,SYMON STEEL SHELVING & REPAIR CEILING AT MAINTENANCE	INSAKA TRADING	R87535.00	16.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 103/ 2015/ 16	REQUEST TO SUPPLY & DELIVER MEDIUM PLASTIC PALLETS	HOTEL REQUISITE	R11001.00	20.00	80.00
308/ 2015/ 16	REQUEST TO SUPPLY & DELIVER MEAT TRAYS,DESSERT DEEP BOWL,POT CASSEROLE & POTATOE PEELERS	HOTEL REQUISITE	R14138.00	20.00	80.00
558/ 2015/ 16	REQUEST TO SUPPLY AND DELIVER 20 AMP ,60 AMP,10 AMP,CIRCUIT BRAKERS	MATT ENGINEERING	R6255.92	20.00	80.00
307/ 2015/ 16	REQUEST TO SUPPLY & DELIVER OVEN MIT,MEASURING JUGS & STACK LOAD	MATT ENGINEERING	R9078.69	20.00	80.00
275/ / 2015/ 16	SUPPLY & INSTALL FOOD DISPOSAL CAGE	NZALABANTU MULTI-SALES	R50800.00	16.00	80.00
211/ 2015/ 16	SUPPLY AND DELIVER CUTTING BOARDS,FRYING PAWS,SPOONS,PAP STEERER & VICTORIAN KNIVES	HOTEL REQUISITE	R65532.90	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 288/ 15/ 16	supply rubber ferrules (walking sticks frames)	Camicento	R 2000.00	00.00	80.00
ZNQ 005/ 15/ 16	Steel shelving- galvanized bolted unit	Ingadlangadla trading	R 49000.00	16.00	96.00
ZNQ 425/ 2015/ 16	supply chair dinning table	Erbenezer business enterprise	R 25992.00	16.00	88.26
ZNQ 273/ 15/ 16	supply carpenter material	amaqhwa trading	R 68220.00	16	96.00
ZNQ 423/ 15/ 16	Supply rugged folding wheel chairs	CE Mobility	R 55848.00	12.00	92.00
ZNQ 238/ 15/ 16	Renovate toilet at seclusion ward	Jackson b construction	R 159600.00	80.00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NDWEDWE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ114/ 15/ 16GAZ	Supply pastoe chairs heavy duty virgin plastic, colour black (33 batches / 5 units per batch)	Camicento (PTY) Ltd	R75 735.00	LEVEL 1	95.26
ZNQ 115/ 15/ 16GAZ	Renovation of the burnt building	ZAMANGIDI PRO-JECTS (PTY) Ltd	R166 664.30	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 509/ 15	GRANUFLEX EXTRA THIN HYDRO-COLLOID DRESSING CODE: S 162 W 15CM X 15CM. REF: H7956	UMSINSI HEALTH-CARE	R29184.00		37.69
ZNQ 402/ 15	SYNTHETIC / FAUX LEATHER CHAIR UPHOLSTERING AND REPAIR	MAVUYI PROJECTS	R5985.00	LEVEL 1	20
ZNQ 581/ 15	FRANKING MACHINE AND POSTAGE STAMPS	PITNEY BOWES BAT-SUMI ENTERPRISE	R21743.19	LEVEL 1	100
ZNQ 668/ 15	CLEANING OF GARDENS AND GROUNDS AT OFFICIAL HOUSES AS PER SPECIFICATION (9 YARDS)	BANDOR HOLDINGS	R35000.00	LEVEL 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5728/ 15 NIEM	SUPPLY AND DELIVER STAINLESS STEEL FILLING CABINET WITH FOUR DRAWERS.	CAMICENTO (PTY) LTD	R 8 475.00	LEVEL 1	100
ZNQ: 5729/ 15 NIEM	SUPPLY AND DELIVER STAINLESS STEEL STATIONERY CABINET WITH FOUR SHELVES.	CAMICENTO (PTY) LTD	R 10 170.00	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 932/ 15/ 16	12 Boxes, Ophthalmic bovie micro low temperature, (Box/10)	Genop Healthcare (PTY) LTD	R15, 965.79	-	-
ZNQ 1088/ 15/ 16	300 Boxes, Card carrier, out patient	Saint Bala (R.A.) Trading (PTY) LTD	R27, 920.00	-	-
ZNQ 1085/ 15/ 16	To supply and install wire mesh on all windows in Paediatric wards, P1, P2, P3 and P4	Siphiwudumo Trading Enterprise	R36, 000.00	-	-
ZNQ 835/ 15/ 16	161 Units, Heavy duty armrest visitors chairs	TTT Office Supplies	R72, 450.00	-	-
ZNQ 982/ 15/ 16	52 Units, Haemoglobinometers - electronic, portable	Endomed Medical & Surgical Supplies	R5, 631.60	-	-
ZNQ 723/ 15/ 16	1700 Pkts, Swabs taped x - ray detect unsterile, 370mm x 450mm x 4 ply, (Pkt/25)	Icembe Medical (PTY) LTD	R184, 116.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1049/ 15/ 16	3000 Units, Nebulizer aerosol, adult	Multisurge CC	R22, 230.00	-	-
ZNQ 1040/ 15/ 16	12000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply	Logan Medical & Surgical (PTY) LTD	R176, 472.00	-	-
ZNQ 611/ 15/ 16	32 200 Units, Sets administration I.V. 20 drops, 1.8m adult	Endomed Medical & Surgical Supplies CC	R67, 909.80	-	-
ZNQ 1090/ 15/ 16	3000 Units, Disinfectant, 5 litres	S.E.T. Engineering Supplies CC	R114, 570.00	-	-
ZNQ 1163/ 15/ 16	Painting of walls and ceiling board for both cottages at Umbumbulu clinic	ITK Business Enterprise CC	R14, 900.00	-	-
ZNQ 903/ 15/ 16	100 Boxes, Adhesive hydrocellular polyurethane dressing, 17.5cm x 17.5cm, (Box/10)	Icembe Medical (PTY) LTD	R79, 480.80	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1086/ 15/ 16	500 Pkts, Folder out patient record, (Pkt/250)	Nu - Print Printers	R135, 432.00	-	-
ZNQ 1080/ 15/ 16	Repair and hight extension on the fence at Umlazi "U21" clinic	Almod Investments	R28, 769.00	-	-
ZNQ 592/ 15/ 16	14 Units, Desk, veneer	Regency Office Furniture CC	R28, 728.00	-	-

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 89/ 2015	REQUISITION FOR SUPPLIES	FUTURE PACKAGING	143640.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 612/ 2015-16GAZ	Repairs to steam calorifiers in M Block X Once Off.	Poobals Engineering	R164 009.52	16	96.00
ZNQ 918/ 2015-16GAZ	Dissinfectant solution 3.78ltr X 80 Units	Johnson & Johnson Medical Pty Ltd	R32895.16	6	86.00
ZNQ 937/ 2015-16GAZ	Supply and installation of 23kg tumble dryer X 2 Units.	PFIP (PTY) LTD	R190 000.00	16	57.87
ZNQ 1039/ 2015-16GAZ	Linear cutter 75mm and reloads.	Johnson & Johnson Medical Pty Ltd	R120 223.03	6	34.18
ZNQ1045/ 2015-16GAZ	Minor linen	Qestmed (Pty) Ltd	R 24032.34	16	96.00
ZNQ840/ 2015-16GAZ	Plumbing material.	KFC Engineering	R39 245.07	20	92.71

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ31/ 2015-2016	14 " MOTORISED WHEELCHAIRS	Lafoi (Pty) LTD	R 69 000 00	16	80
ZNQ32/ 2015-2016	18" WHEEL CHAIRS	Potratrium	R 104 374 20	20	74.74
ZNQ37/ 2015-2016	12" Growing wheelchairs	Umgazi Investment	R 49 500 00	20	80
ZNQ50/ 2015-2016	Replacement of floor tile at nursing campus	Nombuswandile Development	R 88 583 70	20	80
ZNQ51/ 2015-2016	Drilling of borehole	Two Hands Construction	R 129 991 00	16	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 60/ 2015/ 16	Supply and deliver of toner & drums	Proactove Concepts	R 176 695.16	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 601/ 15- 16	Sterilization paper green crepe	Assegai Healthcare	R74 426.04		
ZNQ 959/ 15- 16	Swabs disposable sterile tapered 6 ply size 370x450mm	Logan Medical	R131 328.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 540/ 15- 16	Supply spares for boiler No. 1 and No. 2 at boiler house	Boiler and Industrial Plant	R 37552.10	2.00	82.00
ZNQ 481/ 15- 16	Bandages plaster of paris - size: 200 mm x 3.5 m	BSN Medical	R 30780.00	12.00	91.34
ZNQ 911/ 15- 16	Skin staples disposable psw 35	Multisurge cc	R 43320.00	8.00	20.53
ZNQ 737/ 15- 16	Gloves latex examination non-sterile pre-powdered medium size	Gyricon Trading cc	R 182001.00	16.00	1210.67
ZNQ 743/ 15- 16	Dressing adhesive sterile transparent film - size: 280 x 300mm	Icembe Medical (pty) ltd	R 47965.50	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 666/ 15- 16	Chairs typist	Remau office furniture	R11388.60	20.00	375.00
ZNQ 661/ 15- 16	Night latches union for nurses home with three keys and three master keys all locks to be mastered	Kwande Dinangwe Tradingwe Trading	R21750.00	16.00	96.00
ZNQ 517/ 15- 16	Sterilization wrap polypropylene blue size: 90 x 90 cm - Ref: kc100 one step [12736] - 120 applications per box	Winile Investments cc	R15850.00	20.00	12.12

ZNQ 759/ 15- 16	6 seater dining table size: 1600 x 800 mm with six chairs; 4 seater dining table size: 800 x 800 mm with four chairs	T T T Office Supplies	R48000.00	12.00	577.02
ZNQ 493/ 15- 16	Sterilization wrap polypropylene blue size: 60 x 60 cm	Camicento	R27460.00	20.00	96.82
ZNQ 909/ 15- 16	Skin staples 35 wide sterile	Multisurge cc	R 51984.00	8.00	23.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 506/ 15- 16	Dressing Gauze Paraffin Sterile - SIZE: 10 X 40 CM	BSN Medical	R69414.60	12.00	63.76
ZNQ 466/ 15- 16	Dressing Wound [Laminaria Hyperborea] Silver Alginate - Size: 10 X 20 cm	BSN Medical	R12724.79	12.00	63.76
ZNQ 736/ 15- 16	Transparent Film Adherent Dressing Sterile - Frame Style Size:10 X12cm	Multisurge cc	R109440.00	8.00	88.00
ZNQ 463/ 15- 16	Needles Bionic (Fistula) Sterile with Safety Device 16 Gauge	Allenco Medical & Dental Supplies	R74071.50	20.00	100.00
ZNQ 752/ 15- 16	Disposable Ceasarian Section Drapes	Micro Medical Products	R119700.00	0.00	80.00
ZNQ 498/ 15- 16	Swabs Gauze 8 ply Non Sterile Preptic - Size: 100 x 100 mm	Allenco Medical & Dental Supplies	R 74955.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 506/ 15- 16	Dressing Gauze Paraffin Sterile - SIZE: 10 X 40 CM	BSN Medical	R69414.60	12.00	63.76
ZNQ 466/ 15- 16	Dressing Wound [Laminaria Hyperborea] Silver Alginate - Size: 10 X 20 cm	BSN Medical	R12724.79	12.00	63.76
ZNQ 736/ 15- 16	Transparent Film Adherent Dressing Sterile - Frame Style Size:10 X12cm	Multisurge cc	R109440.00	8.00	88.00
ZNQ 463/ 15- 16	Needles Bionic (Fistula) Sterile with Safety Device 16 Gauge	Allenco Medical & Dental Supplies	R74071.50	20.00	100.00
ZNQ 752/ 15- 16	Disposable Ceasarian Section Drapes	Micro Medical Products	R119700.00	0.00	80.00
ZNQ 498/ 15- 16	Swabs Gauze 8 ply Non Sterile Preptic - Size; 100 x 100 mm	Allenco Medical & Dental Supplies	R 74955.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ464/ 2015/ 16	REMOVE AND REPLACE ASBESTOS CUTTERS	INDHJLALAMITHI SUPPLY AND TRADING	R189010.00	20	21.07

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 791/ 15- 16	SUPPLY OF LINEAR CUTTER RELOADS 75MM	JOHNSON AND JOHNSON MEDICAL (PTY)LTD	R84194.24	0-20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 386 / 15	INFANT BABY CARRIERS NAVY BLUE	SHARLENE SUPPLIES AND SERVICE	R 25800.00	LEVEL -- 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 490 / 15	SPINAL NEEDLES RAPID PORTEX PENCIL POINT 26G - 90 MM (60 BOXES)	PROGRESS MEDICAL SUPPLIES	R 102600.00	LEVEL -- 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT ) NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 510 / 15	PLAIN - O TAPER ( 1040TF ) CHROMIC - 2 ( 22250 TH ) CHROMIC - O TAPER 2040 TH CHROMIC 1 2150 TH CHROMIC 2/0 6226 RC NYLON 2 / 0 6290 C. C. COLT	CLINISUT	R 79205.08	LEVEL -- 3	16
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT )  
NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 562 / 15	DRESSING ADHESIVE STERILE I.V. CANNULA SIZE 6 CM X 9 CM (300 BOXES)	LOGAN MEDICAL SUPPLIES	R 33840 . 90	LEVEL -- 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN ( STORES DEPARTMENT )  
NEWCASTLE REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 601 / 15	COAL SMALL PIECES ( WASHED )	BALGO N R SOLU- TIONS PTY ( LTD )	R 170000.00	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 423/ 15	Transportation of corpses and human remains	Avbob funeral service		2	-
ZNQ 545/ 15	Service vacuum pumps	C & Lee dynamic enterprises	R40492.80	3	-
ZNQ 595/ 15	Cleaning of building- Siphuthando clinic	Imvuemnyama trading	R111000.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 268/ 15	Woundcare foam with charcoal and silver 15x15	B Braun Medical	R9124.60	5	-
ZNQ 271/ 15	Ceramic wound pad 45x200mm	Odyssey Medical Solutions	R1713.30	4	-
ZNQ 273/ 15	Ceramic wound pad 100x150mm	Odyssey Medical Solutions	R2181.84	4	-
ZNQ 274/ 15	Ceramic wound pad 45x150mm	Odyssey Medical Solutions	R2427.74	4	-
ZNQ 281/ 15	Honey based strips	Gentry Health	R3801.39	1	-
ZNQ 292/ 15	Iodine dressing 9.5x9.5	Systagenix Wound Management	R7866.00	3	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
392/ 15	Diagnostic set wall mounted x 4 units	NJABULO and LU- THANDO MEDICAL	R 62 500.00	16.00	96.00
19/ 09/ 15	Reupholstering of Dental chairs in room F7	BAKKE MEDICAL CC	R10103.59	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ793/ 15- 16	PEST CONTROL FOR 9 CLINICS UN- DER ST CHADS CHC	EMMALIN RACHEL TRADING	R98820.00	0	80
ZNQ 798/ 15- 16	PEST CONTROL FOR ST CHADS CHC	PROFFESIONAL PEST CONTROL	R90 000.00	0	80
ZNQ752A/ 15- 16	SURGICAL ITEMS	LOGAN MEDICAL AND SURGICAL	R87 485.88	20	100
ZNQ 752B/ 15- 16	BANDAGES	UMNOTHO WAMA- SISHI TRADING ENTERPRISE CC	R64 239.20	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 117/ DC28/ 15- 16	MINOR REPAIRS AND RENOVATIONS AT KWA MAGWAZA EMS BASE	MASIQHAME TRADING 347CC	N/A	N/A	N/A
N/ A					

**KWAZULU-NATAL: DEPARTMENT OF HEALTH UTHUNGULU DISTRICT OFFICE: UTHUNGULU HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 096/ DC28/ 15- 16	REPLACE DILAPIDATED PERIMETER AND PEDESTRIAN GATE WITH NEW WELDED MESH FENCE AND NEW PEDESTRIAN GATE AS PER DOH STANDARD AT MTHONJANENI CLINIC	MKABANKANYI TRADING & PROJECT PTY LTD	N/A	N/A	N/A
N/ A					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1342/ 15 T	Supply of Barlights with Generation 3 Led's for Patrol Vehicles within the Road Traffic Inspectorate.	Light and Sirens Technology cc	R1,037.400.00	Level 1	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32/ 09/ 2015	Lactate meter X 30 units	FIT HEALTHCARE & DIAGNOSTICS (PTY) LTD	R 82 080.00	Level 2	98
ZNQ 33/ 09/ 2015	Cabinet filing metal 4 drawer X 30 units, and Cupboard stationery metal X 26 units	CAMICENTO (PTY) LTD	R 89 320.00	Level 1	94.53
ZNQ 34/ 09/ 2015	Desk office X 41 units	REGENCY OFFICE FURNITURE CC	R 100 491.00	Level 1	80.97
ZNQ 36/ 09/ 2015	Sphygmomanometers - Electronic (Hospital grade) with stands X 20 units	ENDOMEDICAL & SURGICAL SUPPLIES CC	R 141 246.00	Level 3	96
ZNQ 02/ 10/ 2015	Plate dinner white continental 23cm X 250 units, Cup white (continental) vitrified hotel ware 300ml X 1 000 units, and Plate soup white continental 24cm X 300 units - Labelled KZN in green colour	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 40 950.00	Level 3	96
ZNQ 04/ 10/ 2015	Aspirators - Foot or hand operated pump X 12 units	ALLENCO MEDICAL & DENTAL SUPPLIES CC	R 10 697.76	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16/ 08/ 2015	5MM mild steel grid chromed with two rings inserts to accommodate 2 plates (23-24cm radius) for food trolley (food warmers) food warmer type is upch 8002 (accessories) X 120 units	HOTEL REQUISITES	R 23 997.00	Level 1	46.68
ZNQ 11/ 09/ 2015	Janitor trolleys x 12 units	SIYADAYISA MARKETING	R 53 466.00	-	80
ZNQ 12/ 09/ 2015	Industrial polisher and scrubber machine X07 units, DVD player X12 units, Chest freezer size 230L X11 units, Fans pedestal industrial type to spec X41 units, Wall clock X41 units, Heater oil cooled spec X41 units, Umbrella industrial X12 units, and Watch timer X 47 units	SABATHA LOGISTIC & CONSTRUCTION (PTY) LTD	R 172 900.00	-	-5108.49
ZNQ 15/ 09/ 2015	Heamoglobinometer - Electronic portable X 60 units	MULTISURGE (PTY) LTD	R 30 780.00	Level 5	92
ZNQ 16/ 09/ 2015	Tape measure - 10m (SABS Approved) X 47 units, Muac tape measure (used to measure linen use) X 346 units, 48L Wheelie cooler boxes X 54 units, and Snellers chart (used at eye clinic) Standard size, laminated X 34 units	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 50 235.00	Level 3	96
ZNQ 31/ 09/ 2015	Chairs visitors with no arms X 41 units, and Chairs swivel high back X 41 units	BIDVEST WALTONS (PTY) LTD	R 56 029.00	Level 2	98

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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4.4.12.4/ 12/ 15	Appointment of a service provider for provisioning of VOIP connectivity for a period of 36 months and /or least cost routing inclusive of centralized telephone management system (TMS)	08X Connect. Com CC	R4 983 624.48	2	9
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**SERVICES****EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 190-2015/ 1	Routine Road Maintenance of National Route N2 Section 19 (KM 0.00) to Section 20 (KM 70.4) between Mthatha and Brookes Nek	Rainbow Civils CC	R81,229,101.32	2	99.0
NRA R.058- 060-2015/ 1	Resurfacing of National Route R58 Section 6 from Barkly East (KM 0.00) to Elliot (KM 62.41)	Penny Farthing Engineering SA (Pty) Ltd	R114,152,226.08	2	99.0
NRA R.067- 040-2014/ 1	Resurfacing on National Route R67 Section 4 from Seymour (KM 0.00) to Whittlesea (KM 54.44)	Roadmac Surfacing Cape (Pty) Ltd	R166,500,000.00	2	99.0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 14/ 15	Appointment of a Service Provider to Supply and delivery of a registered avicide pesticide for the control of quelea birds to the Department of Agriculture, Forestry and Fisheries for a period of two (2) years.	Green Oak Trading and Project	R492.99 and R523.09 per month	3	98

**GAUTENG: DEPARTMENT OF ARTS AND CULTURE: HUMAN RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC 01/ 15- 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF EMPLOYEE WELLNESS PROGRAMME IN THE DEPARTMENT OF ARTS AND CULTURE	HEALTHI CHOICES PTY LTD	R 338 148.00	LEVEL 2	98
		HEALTHI CHOICES PTY LTD			

**GAUTENG: DEPARTMENT OF EDUCATION: GAUTENG CITY REGION ACADEMY**

GT/ GCRA/ 089/ 2015	Appointment of Higher Education Institutions and Service providers to partner with GCRA to provide management, leadership and development programmes within Gauteng Province	SEVERAL			
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**GAUTENG CITY REGION ACADEMY****Award additional Template****Tender nr:** GT/GCRA/089/2015**Tender Description:** Appointment of Higher Education Institutions and Service providers to partner with GCRA to provide management, leadership and development programmes within Gauteng Province

<b>Name of supplier</b>	<b>Tender amount</b>	<b>B-BEEE status</b>	<b>Total points</b>
Leadership Empowerment Achievement Portal	NA	4	5
Continuing Education At University of Pretoria Trust	NA	2	9
Zenande Leadership Consulting	NA	3	8
Khoali Group of Companies (Pty) Ltd	NA	3	8
Reflections Development Institute	NA	3	8
G Cube Communications cc	NA	0	0
Manerjet	NA	0	0
Grant Thompson PS Advisory (Pty) Ltd	NA	2	9
Regenesys	NA	3	8
EOH Abantu (Pty) Ltd	NA	2	9
Foundation for Professional Development (Pty) Ltd	NA	2	9
Bvuyiselo Consulting (Pty) Ltd	NA	1	10
MASm Trading Enterprise (Pty) Ltd	NA	0	0
Masegare Business School	NA	0	0
CAT Admin Services cc	NA	4	5
Pro-Active Public Services College	NA	1	10
Imsimbi Training	NA	0	0
PC Training t/a Richfield Graduate (Pty) Ltd	NA	0	0
Dreamfinders Trading & Project 588 cc	NA	1	10
MSC Education Holdings (Pty) Ltd	NA	0	0
Khunjalo Center for Development Research	NA	0	0
Execu Prime Holdings	NA	0	0
Milzet Holdings (Pty) Ltd	NA	1	10
School of High Performance	NA	0	0
Talwin Consulting cc t/a Franklin Covey SA	NA	0	0

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

<b>TENDER NO</b>	<b>TENDER DESCRIPTION</b>	<b>AWARDED TO</b>	<b>AMOUNT</b>	<b>B-BEEE</b>	<b>POINTS</b>
E 1309	Appointment of a service provider to automate the Travel Management and payment processes for the Department of Environmental Affairs (DEA) for a period of two years with an option to extend for another year	Travellink (Pty) Ltd	R1 100 000.00	2	99
E 1313	Appointment of a service provider to train Case Officers from 11 competent authorities in IEM with a focus on the review of applications submitted in terms of the Environmental Impact Assessment (EIA) regulations of 2014 promulgated in terms of National	North-West University (Centre for Environmental Management)	R 4 521 641.91	4	95
E 1314	Appointment of a service provider for the development of a National GHG Inventory system (NGHGIS) to compile sustainable National Greenhouse Gas Emissions Inventories	Gondwana Training (Pty) Ltd	R 3 289 128.00	4	95

E 1317	The appointment of a service provider to develop the National Framework for Climate Services and its associated implementation plan with a programme of action	Mabu Management Solutions	R 2 135 847.00	1	100
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**GAUTENG: DEPARTMENT OF HEALTH: MENTAL HEALTH AND SUBSTANCE ABUSE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDOH 06/ 2014-2015	Appointment of a service provider to develop a strategy for a national campaign to raise awareness and educate the public on mental health.	Mashaka Consulting cc	R 1 843 836.00	Level 3	98
NDOH 36/ 2014-2015	Appointment of an external service provider to conceptualize; manage; coordinate and implement a multi pronged mass media communication and social mobilization campaign on the areas: HIV/ AIDS; TB; Maternal child and Women's health.	Sadmon Projects and Consulting	R 342 728 389.52	Level 1	90.10
NDOH 31/ 2014-2015	Appointment of a service provider for the publication of adverts in the media for a period of two years.	Kone Staffing Solutions	As per Quoted media rates	Level 1	100
NDOH 32/ 2014-2015	Appointment of a service provider to render a cleaning /hygiene service at the National Department of Health; Civitas building; for a period of two years.	Libera Management Services	R 5 285 470.00	Level 2	90.74

**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SECURITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DP5A003/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE THUSONG SERVICE CENTRE AT MAPONYA MALL IN SOWETO FOR 3 YEARS.	MFANYANA TRADING ENTERPRISE	R3 166 457.21	1	10

**GAUTENG: DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1/ 8/ 5/ 2(004/ 2014- 15)	APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO SUPPLY THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA WITH 12 SPORT BUS / KOMBI WITH RETRO LOOK	PILANE MANAGEMENT SOLUTIONS	5 961 265.20	LEVEL 1	82
1/ 8/ 5/ 2(005/ 2014- 15)	APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR 36 MONTHS BASED ON PERFORMANCE	LEBO & KATLI TRADING SOLUTION Cc	1 292 919.80	LEVEL 3	98
1/ 8/ 5/ 2(007/ 2014- 15)	APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SERVICES IN RESPECT OF TRAVEL, TRANSPORT AND ACCOMMODATION ARRANGEMENTS FOR THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR 36 MONTHS	HAMBA NATHI TRAVEL	Estimated 20 000 000.00 p/a	LEVEL 1	79
1/ 8/ 5/ 2(006/ 2014- 15)	APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER STANDARD SECURITY SERVICE TO THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR 36 MONTHS BASED ON PERFORMANCE	ELDNA SECURITY SERVICES Cc	2 988 000.00	1	100
1/ 8/ 5/ 2(001/ 2015- 16)	APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO DELIVER AND INSTALL COMMUNITY GYM EQUIPMENT & ADVERTISING INFORMATION BOARDS ON BEHALF OF SRSA TO 9 PROVINCE FOR 3 YEARS BASED ON PERFORMANCE	GREEN OUTDOOR GYMS (PTY) LTD	3 050 943.54	1	100

**GAUTENG: DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

## DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA

**APPOINTMENT OF SERVICE PROVIDERS ON THE DEPARTMENTAL SUPPLIER DATABASE OF THE PREFERRED SERVICE PROVIDERS FOR MANAGING AND EXECUTION OF THE DEPARTMENTAL EVENTS FOR THREE YEARS BASED ON PERFORMANCE.  
1/8/5/2(005/2015-16)**

Names of the Bidders	Percentage Scored
1. Mohatsela Youth Trading Enterprise & Project	75%
2. Lets Settle our dues Corporation	76%
3. What About Us Entertainment Cc JV Platinum Tree	72%
4. Ultimate Sporting Concepts	79%
5. Scatterings Conference and Events	72%
6. Octagon Marketing	77%
7. Monyeng Multi Purpose	76%
8. Event AV Direct (Pty) Ltd	77%
9. Tshwane Business & Agricultural Corporation NPC	78%
10. Rockstar Entertainment (Pty) Ltd	80%
11. Da Bass	76%
12. Event Technical Suppliers	74%
13. Dots Design Agency	78%
14. Event Resources	77%
15. Makhurumule Ithabanele Business Projects (MIB)	77%

### GAUTENG: DEPARTMENT OF WATER AND SANITATION: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10990	SUPPLY OF SYMANTEC NETBACKUP LICENCES AND THE SUPPORT AND MAINTENANCE FOR TWO YEARS	Sithabile Technology Services	R8 218 408.34	Level 3	90

### GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE - JHB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA001/2015	Provision of Renewable Energy Skills Programmes	Boikgantsho Consulting and Events Institudes	90	8	98

### GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE - JHB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA001/2015	Provision of Renewable Energy Skills Programmes	Boikgantsho Consulting and Events Institudes	90	8	98

### GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: EXECUTIVE OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Exec/ 2015/ 01	Provision of secretarial services to INSETA Board	All responses/quotations received were non-responsive.	N/A	N/A	N/A

### GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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01/ 2015	Provision of a Group Life Assurance Scheme for a period of three (3) years.	Old Mutual Life Assurance Company ( SA) Limited	R 54,557,454.71	2	9
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**GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 019/ 15- 16	SUPPLY AND INSTALL 350KVA DIESEL GENERATOR AT UMTATA LAB (NHLS) (RE-ISSUE OF RFB 005/15-16)	ML SAKHILE MECHANICAL & CIVIL WORKS	R 1 233 480.00	Level 1	100

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: COMPETENCY MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1337/ 2015	REQUEST FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF LEADERSHIP ASSESSMENTS OVER A PERIOD OF 3 YEARS.	Work Dynamics (Pty) Ltd	Rates based	Level 1	100

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: TOURISM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 32 EDTEA 15/ 16	Appointment of a Service Provider Management, Organise and Implement the International Conference and Exhibition on a Drakensberg Cable Car.	The Conference Company (Pty) Ltd			
ZNT 21 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF UTHUNGULU MARITIME STRATEGY FOR THE UTHUNGULU MARITIME CLUSTER.	Urban Development Economics (Pty) Ltd			
ZNT 19 EDTEA 15/ 16	ZNT 19 EDTEA 15/16: Appointment of Service Provider to Track the Implementation of Provincial Economic Strategies	Lazarus Development cc.			
ZNT 06 EDTEA 15/ 16	Appointment of Service Provider to Conduct a Due Diligent Assessment and Evaluation of the KZN Gijima Project.	SADL Consulting Services			

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: TOURISM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 32 EDTEA 15/ 16	Appointment of a Service Provider Management, Organise and Implement the International Conference and Exhibition on a Drakensberg Cable Car.	The Conference Company (Pty) Ltd			
ZNT 21 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF UTHUNGULU MARITIME STRATEGY FOR THE UTHUNGULU MARITIME CLUSTER.	Urban Development Economics (Pty) Ltd			
ZNT 19 EDTEA 15/ 16	ZNT 19 EDTEA 15/16: Appointment of Service Provider to Track the Implementation of Provincial Economic Strategies	Lazarus Development cc.			
ZNT 06 EDTEA 15/ 16	Appointment of Service Provider to Conduct a Due Diligent Assessment and Evaluation of the KZN Gijima Project.	SADL Consulting Services			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0545/ 2015- 16	Remove and replace vinily floor sheeting at pead 3wards (QTY 01)	Reggy's Trading	R135680.00	Level 1	100
ZNQ0518/ 2015- 16	Service of diesel tank (QTY 03)	Abazizi trading	R28000.00	Level 1	96
ZNQ0540/ 2015- 16	Minor repairs and maintenance in boys quarters	Four A'S Enterprise	R48000.00	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 841/ 2015- 16GAZ	Electrical material	S.N. Electrical	R52 172.21	20	100.00
ZNQ1191/ 2015- 16GAZ	Clear plastic packets for medicines with white writting.	Classic Plastics cc	R85 500.00	20	100.00
ZNQ1201/ 2015- 16GAZ	Replacement of vinyl matting in Admitting passage	ITK Business Enterprise	R93 620.00	16	71.67
ZNQ1202/ 2015- 16GAZ	Minor service to A and B Boilers.	Poobals Engineering	R31 920.00	16	96.00

ZNQ1203/ 2015-16GAZ	Surfacing of stretcher bay in Casualty	Red Pig Investment	R35 200.00	16.00	77.05
ZNQ1204/ 2015-16GAZ	Replacement of Glass-Hospital Corridors	Udumo Trading 294 cc	R55 307.92	16	-386.50

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1207/ 2015-16GAZ	Service to fire equipment	Arksun Fire Equipment	R17 088.60	20	100.00
ZNQ12182015-16GAZ	Repairs to cooling towers	Coldpoint Aircon Services	R28 500.00	20	100.00
ZNQ1247/ 2015-16GAZ	Renovations of male and female public toilet in Casualty.	Injabulo Nolwazi Trading Enterprises	R92 782.00	16	36.00
ZNQ1038/ 2015-16GAZ	Janitor trolley (Cleaning station)	Roxta T/A Tugwana Floorcare	R77451.60	12	92.00
ZNQ1043/ 2015-16GAZ	Medium back chairs	Esizwe Group	R36936.00	20	87.52
ZNQ1044/ 2015-16GAZ	High swivel chair	Redcom	R124320.00	20	26.13

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 57/ 2015	To Supply and Deliver 150x tonnes Bituminous Grade A Washed Coal Mixed Peas Varying Between 6.3mm and 20mm in diameter.	BALGO N.R. SOLUTIONS	R125 295.00	1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ267/ 15/ 16	Repair renovation of ncotshane clinic	Mvuzo construction	R94 850.00	level 3	96.00
ZNQ266/ / 15/ 16	Replacement of bore-hall at Altona	Isidingo civil construction	R63 920.00	3	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ267/ 15/ 16	Repair renovation of ncotshane clinic	Mvuzo construction	R94 850.00	level 3	96.00
ZNQ266/ / 15/ 16	Replacement of bore-hall at Altona	Isidingo civil construction	R63 920.00	3	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - HARRY GWALA HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 2015- 16	Male Condom distribution Service provider in (Ubuhlebezwe, Ingwe and KwaSani sub-district)	Amaseko Construction (Pty) Ltd	R114 000.00	16.00	96.00
	Cleaning Material	Mvuyisi Projects Pty Ltd			
		CDZ Trading & Services			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 466/ 2015-16Gaz	Treatment of wood-borer by tenting of Finance and X-Ray department.	Just Pest Control cc	80 256.00	Level 3	94.67

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 777/ 15- 16	COOLING TOWER TREATMENT SERVICES AT DHI AS PER SPECIFICATION	CYBERCHEM CC	R104937.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6/ 7/ 15	Pest Control for the Clinics	MR. PEST AND TIMBER PRESERVATION SERVICES CC	R 32 400.00	16.00	94.80

16/ 09/ 15	Covering of patient chairs	EMAKHAYES PTY LTD	R25346.25	16.00	96.00
406/ 15	Polystrene cups 250ml x 480 boxes (box of 1000)	SIFIKA ON TIME LOGISTICS	R99600.00	16.00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT: ZULULAND DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.69/ 2015	HIRING OF MORTUARY FACILITY FOR THE STORAGE OF CORPSES OR HUMAN REMAINS AND AN AREA FOR CONDUCTING POST MORTEM IN ULUNDI CBD, FOR A PERIOD OF 4 MONTHS.	DOVES FUNERAL SERVICES	R66 333.22	2	61.63
ZNQ66/ 2015	SUPPLY: VARIOUS COMPUTER CONSUMABLES	ALL DIVISIONS (PTY) LTD. t/a SHAKAMAN	R24 454.19	1	80.00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01706 W	Completion Contract (047408): Manqindi Primary School.	Msholozhi JV EMS	R1 739 556.21	8	98.00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03239W	Kwazulu-Natal: Ilembe District: Department of Social Development: KwaDukuza: KwaDukuza Service Office: Replacement of fence, main gate, repairs and renovations at Registry and Guardhouse.	Hlombe Trading Enterprise	R 357 050.00	level 3	96.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ENTERPRISE EMPOWERMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP 0061/ 14 T	Proposal for the Development of a Zibambebe Management System (Information Technology System).	SMEC South Africa Pty Ltd	R 5 985 796.86	Level 3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3687/ 15T	Construction of the Mkhomazana River Bridge - 3785 on Main Road P127/2 at Km 25.440.	Chris Africa Civils cc	R 19 039 171.49	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3272/ 14T	The Construction of Earthworks, Layerworks and Surfacing on Main Road D1357 from km 5.000 to km 8.000	Klus Civils (Pty) Ltd	R 45 090 265.24	Level 2	99.00
ZNT 3273/ 14 T	The Construction of Earthworks Layerworks and Surfacing on Main Road P127 from km 13.100 to km 16.100	Klus Civils (Pty) Ltd	R 41 616 581.20	Level 2	99.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: KWA-ZULU NATAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3310/ 13T	The Construction of Earthworks, Layerworks, Drainage and Surfacing on District Road 348: Km 5,700 to 9,700	Ekerold Plant Hire JV Rob Plant Hire	R 25 133 500.36	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 10/ 2015	Cleaning of garden and grounds @ Muden Clinic. NB: 06 Months Contract	ITK BUSINESS ENTERPRISE	R 1 540.00	Level 3	96
ZNQ 06/ 10/ 2015	Cleaning of garden and grounds @ Pine Street Clinic, and Ukuthula Clinic. NB: 06 Months Contract	SIMUNYE (GREYTOWN) BUILDING & CATERING SERVICES	R 1 490.00	Level 3	96
ZNQ 07/ 10/ 2015	Cleaning of garden and grounds @ Greytown Hospital (M4). NB: 06 Months Contract	ITK BUSINESS ENTERPRISE	R 18 070.00	Level 3	96

ZNQ 08/ 10/ 2015	Cleaning of garden and grounds @ Greytown TB Hospital (M3). NB: 06 Months Contract	SIMUNYE (GREY-TOWN) BUILDING & CATERING SERVICES	R 17 984.30	Level 3	37.66
ZNQ 09/ 10/ 2015	Cleaning of garden and grounds @ KwaSenge Clinic. NB: 06 Months Contract	SGEGENI TRADING ENTERPRISE	R 2 000.00	-	80
ZNQ 10/ 10/ 2015	Cleaning of garden and grounds @ Kranskop Clinic and Amakhabela Clinic. NB: 06 Months Contract	ITK BUSINESS ENTERPRISE	R 1 870.00	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 10/ 2015	Cleaning of garden and grounds @ Sibuyane Clinic. NB: 06 Months Contract	ITK BUSINESS ENTERPRISE	R 3 140.00	Level 3	96
ZNQ 12/ 10/ 2015	Cleaning of garden and grounds @ Ehlanzeni Clinic. NB: 06 Months Contract	SGEGENI TRADING ENTERPRISE	R 2 000.00	-	80
ZNQ 13/ 10/ 2015	Cleaning of garden and grounds @ Eshane Clinic, Amatimatolo Clinic, and Entembisweni Clinic. NB: 06 Months Contract	ITK BUSINESS ENTERPRISE	R 1 270.00	Level 3	96
ZNQ 03/ 10/ 2015	Repairs to singer sewing machines model 591-D300A and Model PPS -31E X 02 units	YOGIMATS	R 2 400.00	-	80

**LIMPOPO: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 001/ 15	Appointment of Security Services Provider/s for Limpopo Provincial Office, Capricorn, Vhembe, Sekhukhune, Waterberg and Mopani District Offices for a period of twenty-four (24) months	Vhugi Protection Services	3 161 463.36	level 1	10
Stats SA 001/ 15	Appointment of services provider/s to render security services to Limpopo provincial Office, Capricorn, Vhembe, Sekhukhune, Waterburg and Mopani district office for a period of twenty four (24) month	Tyzer-T Security Services	842 400.00	level 1	10

**LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.001- 270- 2013/ 1	National route 1 Section 27: the Polokwane Eastern Ring Road Phase 2: New Construction and improvements between km 10.5 and km 25.4 (total length 14.9km	BASIL READ (PTY) LTD	R640 588 320.59	9	99

**MPUMALANGA: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 002/ 15	Appointment of Security service provider/s for Mpumalanga Provincial Office, Nelspruit, Thulamahashe and Ermelo District Offices for a period of twenty four (24) months.	Vhugi Protection Services	1 778 322.96	level 1	10
Stats SA 002/ 15	Appointment of Security service provider/s for Mpumalanga Provincial Office, Nelspruit, Thulamahashe and Ermelo District Offices for a period of twenty four (24) months.	Linda Security cc	850 270.56	level 2	9

**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ FS- 03/ 2014	Free State PEO Office Accommodation	Karmel Trust	R12338818.00	4	90
0010303571	Table Marking Signs	Keycall Services CC	R1266540.00	4	95
0010303540	Delivery of Ballot Boxes	Keycall Services CC	R3647688.00	4	95

**NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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Bid 03/ 2014/ 2015	The provisioning of Information and Communication Technology (ICT) outsourced services for the National School of Government.	Bytes Systems Integration	R 9 926 067.00		90
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**NATIONAL: PLANNING MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T4/ 2015	Implementation Evaluation of the Extension Recovery Programme (ERP)	McIntosh Xaba & Associates in Association		8	98

**NATIONAL: SAPS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 32 TP (15)	Appointment of a Health Risk Manager (Administrator) for the South African Police Service Nationally, for a period of three (3) years	METROPOLITAN HEALTH RISK MANAGEMENT (PTY) LTD		LEVEL 2	99

**NATIONAL: SAPS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 32 TP (15)	Appointment of a Health Risk Manager (Administrator) for the South African Police Service Nationally, for a period of three (3) years	METROPOLITAN HEALTH RISK MANAGEMENT (PTY) LTD		LEVEL 2	99

**NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 82 TB(15)	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONERS AND GENERAL ELECTRICAL RETICULATION, NORTHERN CAPE PROVINCE RETION TWO (2) FOR A PERIOD OF 2 YEARS.	ELECTRONETIX CC	R1 261 683-60	LEVEL 6	93

**NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 82 TB(15)	SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONERS AND GENERAL ELECTRICAL RETICULATION, NORTHERN CAPE PROVINCE RETION TWO (2) FOR A PERIOD OF 2 YEARS	ELECTRONETIX CC	R1 261 683-60	LEVEL 6	93

**WESTERN CAPE: DEPARTMENT OF BASIC EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2325/ 15 (Route T669)	Transportation of learners from U-save (Learners from Busy Corner and Old Clinic/Ashbury church), Fresh Air Shop/Sunnyside library (Learners from Sunnyside must walk to Fresch Air Shop) to Ashton Combined School and Ashton Secondary School	Tyebile Trading 16 CC	R1 630 786.25	Level 3	98

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2316/ 15	Supply, pack and deliver equipment for Physical Sciences, Life Sciences and Natural Sciences subjects to 92 selected schools and to the eight (8) Education District Offices	Lasec SA (Pty) Ltd (Physical Sciences and Natural Sciences)	R1 024 756.96	4	N/A
B/ WCED 2316/ 15	Supply, pack and deliver equipment for Physical Sciences, Life Sciences and Natural Sciences subjects to 92 selected schools and to the eight (8) Education District Offices	BMS Education (Life Sciences)	R742 448.39	1	100

**WESTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 10 TB (15)	REPAIR AND MAINTENANCE OF MALMESBURY SAPS IN WESTERN CAPE PROVINCE	R Reddy T/A Raycon Properties	R 8 661 303.90	01	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPDATING OF THE DEPARTMENT OF HUMAN SETTLEMENTS DATA BASE OF SUPPLIERS / SERVICES NOT</p> <p>EXCEEDING R 500 000.00 PER CASE: B-BBEE STATUS LEVEL RATING APPLICABLE - 80/20 PREFERENCE POINTS</p> <p>The National Department of Human Settlements hereby invites new suppliers / service providers to apply for</p> <p>registration on its Suppliers Database. Quotations for the supply / rendering of goods / services for procurement not exceeding R 500</p> <p>000.00 will be invited on a rotation basis from suppliers / service providers registered on this database.</p> <p><i>Meeting/Briefing Session:</i> . DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p>.</p> <p><i>Applications obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS PVANAARDE,MS KMALEKA,MS CMATLALA,MS JZITHA,MR VMKHWANAZI,MR EMUTHUMUNI,MR ADUPREE. <i>Tel:</i> 012 421 1314/1446/1644/1360/1579/1 383/1389. <i>Fax:</i> N/A <i>Email:</i> www.dhs.gov.za/Tenders. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of application documents please contact:</i> Ms M Hitge, Mr MC Camagu ,Mr M Kwinana, Ms Ayanda Phoku and Mr T Mokemane, <i>Tel:</i> 012 421 1355, 1592, 1586, 1397 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za,Mbulelo.Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za&amp;Teboho.Mokemane@dhs.gov.z, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	VA49/ 222 (3 OF 2015)	2016-03-31
<p>DESCRIPTION</p> <p>Call for service providers to register on the Productivity SA database</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE</p> <p><i>Applications obtainable from:</i> -, <i>Payment Details:</i> account number EA 000 558</p> <p><i>Post or Deliver Application to:</i> -</p> <p><i>For completion of application documents please contact:</i> Productivity SA, <i>Tel:</i> 011 848 5300, <i>Fax:</i> 011 848 5555, <i>Email:</i> info@productivitysa.co.za, <i>Hours:</i> 8 am. - 4.30 p.m..</p>	National: Department of Labour	Not Applicable	2015-11-30
<p>DESCRIPTION</p> <p>Call for service providers to register on the Productivity SA database</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE</p> <p><i>Applications obtainable from:</i> -, <i>Payment Details:</i> account number EA 000 558</p> <p><i>Post or Deliver Application to:</i> -</p> <p><i>For completion of application documents please contact:</i> Productivity SA, <i>Tel:</i> 011 848 5300, <i>Fax:</i> 011 848 5555, <i>Email:</i> info@productivitysa.co.za, <i>Hours:</i> 8 am. - 4.30 p.m..</p>	National: Department of Labour	Not Applicable	2015-11-30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Treasury launched the Central Supplier Database(CSD) for whole of government on 01 September 2015. All prospective government suppliers must register on <a href="http://www.csd.gov.za">www.csd.gov.za</a>. From 01 April 2016 only suppliers registered and verified for compliance will be able to do business with government.</p> <p>Suppliers are also encouraged to visit <a href="http://www.etenders.gov.za">Http://www.etenders.gov.za</a> to access tender opportunities published by all National and Provincial departments and for downloading tender documents free of charge.</p> <p>Please call 012 406 9222 or email <a href="mailto:csd@treasury.gov.za">csd@treasury.gov.za</a> for more information.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Register online: <a href="http://www.csd.gov.za">http://www.csd.gov.za</a></p> <p><i>Post or Deliver Application to:</i> <a href="http://www.csd.gov.za">Http://www.csd.gov.za</a>. Please submit online</p> <p><i>For technical information please contact:</i> CSD Call Center. <i>Tel:</i> 012 406 9222 <i>Email:</i> <a href="mailto:CSD@treasury.gov.za">CSD@treasury.gov.za</a>. <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p>	National: National Treasury: Office of the Chief Procurement Officer	Not Applicable	2016-03-30
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register as potential suppliers on Statistics South Africa's and National treasury Supplier database</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> See addresses on the advert</p> <p><i>Post or Deliver Application to:</i> P/Bag x 44, Pretoria, 0001. 170 Thabo Sehume street, De Bruyn Park building, 3rd floor East wing</p>	National: Statistics South Africa: Supply Chain Management	Not Applicable	2015-11-25

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

# IMPORTANT Information from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

## GPW Business Rules

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

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

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

