

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 601

Pretoria, 17 July 2015

No. 2877

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.gpwonline.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







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

Warning!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

IMPORTANT

Information

from Government Printing Works

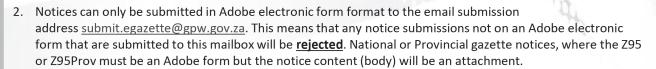
Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.



- 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 <u>rejected</u>. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
- 4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
- 5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
- 6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines www.gpwonline.co.za)
- 7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
- 8. All re-submissions by customers will be subject to the above cut-off times.
- 9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
- 10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

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

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









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

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

DO specify your requested publication date.

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



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

DON'T print and scan the electronic Adobe form.

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

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

Form Completion Rules

No.	Rule Description	Explanation/example
1.	All forms must be completed in the chosen language.	GPW does not take responsibility for translation of notice content.
2.	All forms must be completed in sentence case, i.e. No fields should be completed in all uppercase.	e.g. "The company is called XYZ Production Works"
3.	No single line text fields should end with any punctuation, unless the last word is an abbreviation.	e.g. "Pty Ltd.", e.g. Do not end an address field, company name, etc. with a period (.) comma (,) etc.
4.	Multi line fields should not have additional hard returns at the end of lines or the field itself.	This causes unwanted line breaks in the final output, e.g. • <u>Do not</u> type as: 43 Bloubokrand Street Putsonderwater 1923 • <u>Text should be entered</u> as: 43 Bloubokrand Street, Putsonderwater, 1923
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	 Date fields are verified against format CCYY-MM-DD Time fields are verified against format HH:MM Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces 0123679089 (012) 367-9089
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	 Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc. Do not include company letterheads, logos, headers, footers, etc. in text block fields.

inportant?







Ination/example Font type should remain as Arial Font size should remain unchanged at 9pt Line spacing should remain at the default of 1.0 The following formatting is allowed: Bold Italic Underline Superscript Subscript Do not use tabs and bullets, or repeated spaces
in lieu of tabs and indents Text justification is allowed: Left Right Center Full Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph Numbered lists are allowed, but no special formatting is applied. It maintain the standard paragraph styling of the gazette, i.e. first line is indented.
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You can find the **new electronic Adobe Forms** on the website

<u>www.gpwonline.co.za</u> under the

Gazette Services page.

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

Disclaimer

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

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







TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	12
SERVICES: GENERAL	82
ERRATUM	161
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	175
TENDER INVITATION CANCELLATIONS	178
RESULTS OF TENDER INVITATIONS	182
SUPPLIES	182
SERVICES	187
INVITATION TO REGISTER ON SUPPLIER DATABASE	190



Government Printing Works



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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

1. http://www.treasury.gov.za

2. http://www.info.gov.za/documents/tenders/index.htm

3. http://www.gpwonline.co.za/

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

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

How to advertise in the Government Tender Bulletin

1. TENDER FORM1: This form is for submitting: - a new Tender Notice or an Erratum Notice or an Invitation to Register

on Supplier Database Notice for publication in the Government Tender Bulletin.

2. TENDER FORM2: This form is for submitting Cancellation of Tender Notices for publication in the Government

Tender Bulletin.

3. TENDER FORM3: This form is for submitting Results of Tender invitations for publication in the Government

Tender Bulletin.

4. TENDER FORM4: This form is for submitting a Response from Suppliers Notice for publication in the Government

Tender Bulletin.

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

INFORMATION AND NOTES:

Contact details:

* Request cost calculations:
 * Enquiries regarding account or account number:
 * Subscribe by phoning:
 Gazette Contact Centre (012) 748 6200
 Shirley Beetge at Tel. (012) 748-6259
 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 R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 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:

- 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.
- 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 - R46.85 per annum

including VAT

Overseas - R54.80 per annum

DISCLAIMER

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

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

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

IMPORTANT NOTICE

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

AND

THE GOVERNMENT PRINTING WORKS WILL

NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN

DUE TO
INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No future queries will be handled in connection with the above.

ANNEXURE 2

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

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSAL	<u> </u>		
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for Department of Agriculture, Forestry and Fisheries 1) sokhulu plantation 9am 27 July (2) Nkonisa Plantation 9am 28 July (3) Qhudeni Plantation 1pm 28 July (4) Kwagubeshe Plantation 9am 29 July (5) Hlokozi Plantation 9am 30 July (6) Smmerfield, Mbizweni & Ronderdraai Plantation 10am 31 July: 27 July 2015, 09:00. 1) sokhulu plantation 9am 27 July (2) Nkonisa Plantation 9am 28 July (3) Qhudeni Plantation 1pm 28 July (4) Kwagubeshe Plantation 9am 29 July (5) Hlokozi Plantation 9am 30 July (6) Smmerfield, Mbizweni & Ronderdraai Plantation 10am 31 July. Bids obtainable from: www.daff.gov.za and www.etenders.gov.za. n/a. n/a. n/a. Post or Deliver Bids to: 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 For technical information please contact: Mr Kim Weir. Tel: 033 392 7700. Fax: n/a. Email: kimw@nda.agric.za. Hours: 07:00 - 12:30 and 13:15 - 15:30. For completion of bid documents please contact: Mr Ben Coetzer. Tel: 012 319 7816. Fax: 012 319 6641. Email: BenC@daff.gov.za. Hours: 07:00 - 12:30 and 13:15 - 15:30.	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply chain	4.4.12.2/ 9/ 15	2015-08-07 at 11:00
briefing meetings are compulsory.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The appointment of a service provider for the selling of Gum and Pine Timber at various plantations in the KZN Province for Department of Agriculture, Forestry and Fisheries 1) sokhulu plantation 9am 27 July (2)Nkonisa Plantation 9am 28 July (3) Qhudeni Plantation 1pm 28 July (4) Kwagubeshe Plantation 9am 29 July (5) Hlokozi Plantation 9am 30 July (6) Smmerfield, Mbizweni & Ronderdraai Plantation 10am 31 July: 27 July 2015, 09:00. 1) sokhulu plantation 9am 29 July (4) Kwagubeshe Plantation 9am 28 July (3) Qhudeni Plantation 1pm 28 July (4) Kwagubeshe Plantation 9am 29 July (5) Hlokozi Plantation 9am 30 July (6) Smmerfield, Mbizweni & Ronderdraai Plantation 10am 31 July. Bids obtainable from: www.daff.gov.za and www.etenders.gov.za. n/a. n/a. n/a. Post or Deliver Bids to: 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 For technical information please contact: Mr Kim Weir. Tel: 033 392 7700. Fax: n/a. Email: kimw@nda.agric.za. Hours: 07:00 - 12:30 and 13:15 - 15:30. For completion of bid documents please contact: Mr Ben Coetzer. Tel: 012 319 7816. Fax: 012 319 6641. Email: BenC@daff.gov.za. Hours: 07:00 - 12:30 and 13:15 - 15:30. briefing meetings are compulsory.	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply chain	4.4.12.2/ 9/ 15	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Reflex towel 205mmx150m x5760 Rolls. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 652/ 2015- 16GAZ	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY AND INSTALL 24000 BTU AIR-CONDITIONER UNITS UNDER CEILING INVERTOR TYPE COMPLETE WITH ELECTRICS AND CORDLESS REMOTE Site inspection venue: Department of Health, Old Greys Hospital Orthopaedics workshop area Date: 21 July 2015 Time: 09H30: 21 July 2015, 09:30. Department of Health, Old Greys Hospital Orthopaedics workshop area Contact person: Mr Henry Minne (033) 3952101. Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101 For completion of bid documents please contact: Mr Henry Minne.	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-MENT	ZNQ 233/ 15/ 16-H	2015-07-24 at 11:00
Tel: 033-395 2101	DECLUSES :=	TENDED	CLOSING
DESCRIPTION TO SUPPLY AND INSTALL 24000 PTLI AIR CONDITIONER LINITS	REQUIRED AT	TENDER NO	DATE
TO SUPPLY AND INSTALL 24000 BTU AIR-CONDITIONER UNITS UNDER CEILING INVERTOR TYPE COMPLETE WITH ELECTRICS AND CORDLESS REMOTE Site inspection venue: Department of Health, Old Greys Hospital Orthopaedics workshop area Date: 21 July 2015 Time: 09H30: 21 July 2015, 09:30. Department of Health, Old Greys Hospital Orthopaedics workshop area Contact person: Mr Henry Minne (033) 3952101. Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101 For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-MENT	ZNQ 233/ 15/ 16-H	2015-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY AND INSTALL 24000 BTU AIR-CONDITIONER UNITS UNDER CEILING INVERTOR TYPE COMPLETE WITH ELECTRICS AND CORDLESS REMOTE Site inspection venue: Department of Health, Old Greys Hospital Orthopaedics workshop area Date: 21 July 2015 Time: 09H30: 21 July 2015, 09:30. Department of Health, Old Greys Hospital Orthopaedics workshop area Contact person: Mr Henry Minne (033) 3952101. Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101 For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-MENT	ZNQ 233/ 15/ 16-H	2015-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and install disclaimer in the clinic @ UMzinyathi district - (quantity 50 clinics) Sakhimpilo clinic (Sibongile location- Dundee area): 23 July 2015, 11:00. Sakhimpilo clinic (Sibingile location- Dundee area). Bids obtainable from: Sakhimpilo clinic (Sibongile location- Dundee area). Free of charge Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.	KwaZulu-Natal: Department of Health: Supply Chain Management	33MNT/ 2015/ 16	2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and install disclaimer in the clinic @ UMzinyathi district - (quantity 50 clinics) Sakhimpilo clinic (Sibongile location- Dundee area): 23 July 2015, 11:00. Sakhimpilo clinic (Sibingile location- Dundee area). Bids obtainable from: Sakhimpilo clinic (Sibongile location- Dundee area). Free of charge Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. Requirement: CIDB Grade 1 GB.	KwaZulu-Natal: De- partment of Health: Supply Chain Management	33MNT/ 2015/ 16	2015-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUILDING REPAIRS TO BUILDING 65, NAVAL STATION DURBAN ON SALISBURY ISLAND, DURBAN. THE 80/20 PRINCIPLE WILL BE USED WHEN EVALUATING THIS BID. CIDB GRADING LEVEL THREE (3) A COMPULSORY BRIEFING SESSION AND SITE MEETING WILL TAKE PLACE ON 24 JULY 2015 AT 11H00 IN THE CONFERENCE CENTRE AT NAVAL STATION DURBAN (TAJ MAHAL BUILDING). NO LATE COMMERS WILL BE ALLOWED TO ENTER.: 24 July 2015, 11:00. THE CONFERENCE CENTRE (TAJ MAHAL BUILDING), NAVAL STATION DURBAN. FOR DIRECTIONS CONTANT DANNY GOUNDEN 031 460 6340. BIDDERS TO BE SEATED BY 10:45. NO LATE COMMERS WILL BE ALLOWED 021 787 5207. Bids obtainable from: DOCUMENTS WILL BE AVAILABLE FROM 21 JULY AT SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. R150,00. PAYABLE AT THE FINANCIAL ACCOUNTING SERVICE CENTRE (FASC) "ARMY SUPPORT BASE YOUNGSFIELD," MILITARY BASE, WETTON ROAD, KENWYN AND "EAST YARD" SIMON'S TOWN OR ANY OTHER FASC OFFICE. (OPEN 8 TO 12). DOCUMENTS WILL ONLY BE AVAILABLE FROM SPSC WEF 20 JULY 2015. Post or Deliver Bids to: BID BOX (DELIVERY) SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. CLSOING DATE 13 AUGUST 2015 AT 11:00 For technical information please contact: WARRANT OFFICER D. GOUNDEN. Tel: (031) 460 6340. Fax: (031) 460 6259. Hours: 08:00 TO 16:00. For completion of bid documents please contact: WARRANT OFFICER T Q ARENDSE. Tel: 021 787 5207. Fax: 021 787 5034. Hours: 08:00 TO 16:00.	KwaZulu-Natal: Department of De- fence: SA NAVY	SPSC/ B/ 017/ 2015	2015-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MAINTENANCE AND REPAIR OF DIVING AND ASSOCIATED EQUIPMENT RELATING TO THE SA NAVY FOR A PERIOD OF TWO(2) YEARS. BIDS TO BE EVALUATED BY THE 90/10 PRINCIPLE A COMPULSORY BRIEFING SESSION AND SITE MEETING WILL TAKE PLACE ON 22 JULY 2015 AT 11H00 IN THE COMMUNITY CENTRE, SPSC, ARSENAL ROAD, SIMON'S TOWN.: 22 July 2015, 11:00. COMMUNITY CENTRE, SPSC, ARSENAL ROAD, SIMON'S TOWN. 021 787 5207. Bids obtainable from: DOCUMENTS WILL BE AVAILABLE FROM 20 JULY AT SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. R150,00. PAYABLE AT THE FINANCIAL ACCOUNTING SERVICE CENTRE (FASC) 'ARMY SUPPORT BASE YOUNGSFIELD', MILITARY BASE, WETTON ROAD, KENWYN AND "EAST YARD" SIMON'S TOWN OR ANY OTHER FASC OFFICE. (OPEN 8 TO 12) Post or Deliver Bids to: BID BOX (DELIVERY) SIMON'S TOWN PROCUREMENT SERVICE CENTRE (SPSC) ARSENAL ROAD, SIMON'S TOWN. CLSOING DATE 12 AUGUST 2015 AT 11:00 For technical information please contact: Mr A. KAVANAGH. Tel: (021) 787 4368. Hours: 08:00 TO 16:00. For completion of bid documents please contact: WARRANT OFFICER T Q ARENDSE. Tel: 021 787 5207. Fax: 021 787 5034. Hours: 08:00 TO 16:00.	Western Cape: Department of De- fence: SA NAVY	SPSC/ B/ 018/ 2015	2015-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DIAGNOSTIC SET BATTERY OPERATED QTY = 13 N/A: # . N/A. Bids obtainable from: N/A. N/A. N/A. N/A. Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00. For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00. DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT		2015-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
WEIGHING SCALE FOR WASTE SIZE L = 60cm B=69cm	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ262/ 15-16	2015-07-24 at 11:00
Bids obtainable from: N/A. N/A. N/A. N/A. Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00. For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00. DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 2 500 x 5 000Kg Vehicle Support Stand: # Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Major N.R. Molekwa. Tel: 012 355 2124 / 083 348 9922 For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008	Gauteng: Department of Defence: SA Army Head- quarters, Dequar Road, Pretoria	CPSC-B- G-182-2015	2015-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 2 00 x Portable Solar UHF Battery Chargers: # Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Colonel L. Pretorius. Tel: 012 529 0601 / 082 497 8459 For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008	Gauteng: Depart- ment of Defence: 2 Signal Regiment, Military Base Won- derboom, Pretoria	CPSC-B- COR-004-2015	2015-08-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONVERSION OF FOUR (4) TATA TRUCKS INTO RECOVERY VEHICLES: MECHANICAL SERVICES: FREE STATE N/A: # Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. N/A. N/A. N/A. Post or Deliver Bids to: 117 CREEWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY For technical information please contact: MAJOR NA MAKHETHA. Tel: 012 845 8814. Email: makhethaNA@saps.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: LT COL GAREKOE. Tel: 012 841 7592. Email: garekoe@saps.gov.za. Hours: 07:03 - 16:00. N/A.	Free State: SOUTH AFRICAN PO- LICE SERVICE: DIVISION: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 19TV (15)	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF PORTABLE ANALYST WORKSTATIONS WITH DUCTLESS FUME CABINETS INCLUDING TRAINING FOR A PERIOD OF THREE (3) YEARS. SECTION: CHEMISTRY: DIVISION: FORENSIC SERVICES.	National: South African Police Ser- vice: FORENSIC SERVICES	19/ 1/ 9/ 1/ 45TD(15)	2015-08-17 at 11:00
A compulsory briefing session and site inspection will be held in the following provinces: Gauteng (Pretoria) on 2015-07-30, Eastern Cape (Port Elizabeth) on 2015-08-04 and Kwa-Zulu Natal (Amanzimtoti) on 2015-08-05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125.			
Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184. N/A. N/A. N/A.			
Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON 0184. N/A For technical information please contact: LT COL KEKAE / MAJ COURT. Tel: 012 841 7925/7901. Fax: 012 841 7475. Email: kekaej@saps.gov.za/courtkim@saps.gov.za. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: B MUTHULA. Tel: 012 841 7204. Email: muthulabilly@saps.gov.za. Hours: 07:30 - 16:00.			
NB: Potential bidders not attending the briefing session and site inspection meeting will be excluded from the bidding process			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF PORTABLE ANALYST WORKSTATIONS WITH DUCTLESS FUME CABINETS INCLUDING TRAINING FOR A PERIOD OF THREE (3) YEARS. SECTION: CHEMISTRY: DIVISION: FORENSIC SERVICES.	National: South African Police Ser- vice: FORENSIC SERVICES	19/ 1/ 9/ 1/ 45TD(15)	2015-08-17 at 11:00
A compulsory briefing session and site inspection will be held in the following provinces: Gauteng (Pretoria) on 2015-07-30, Eastern Cape (Port Elizabeth) on 2015-08-04 and Kwa-Zulu Natal (Amanzimtoti) on 2015-08-			
05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125.			
05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti,			
05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125. Bids obtainable from: 117 CRESSWELL ROAD			
05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125. Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184. N/A. N/A. N/A. Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON 0184. N/A For technical information please contact: LT COL KEKAE / MAJ COURT. Tel: 012 841 7925/7901. Fax: 012 841 7475. Email: kekaei@saps.gov.za/			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF PORTABLE ANALYST WORKSTATIONS WITH DUCTLESS FUME CABINETS INCLUDING TRAINING FOR A PERIOD OF THREE (3) YEARS. SECTION: CHEMISTRY: DIVISION: FORENSIC SERVICES. A compulsory briefing session and site inspection will be held in the following provinces: Gauteng (Pretoria) on 2015-07-30, Eastern Cape (Port Elizabeth) on 2015-08-04 and Kwa-Zulu Natal (Amanzimtoti) on 2015-08-05 @ 10:00 at the undermentioned addresses: # . Gauteng (Pretoria) @ 270 Pretoria Road, Silverton, 0184 Eastern Cape (Port Elizabeth) @ 6th Floor Eben Donges, Hancock Street, North End, Port Elizabeth, 6000 Kwa-Zulu Natal (Amanzimtoti) @ 12 Bjourserth Crescent, Amanzimtoti, 4125. Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, 0184. N/A. N/A. N/A. Post or Deliver Bids to: 117 CRESSWELL ROAD SILVERTON, 0184. N/A For technical information please contact: LT COL KEKAE / MAJ COURT. Tel: 012 841 7925/7901. Fax: 012 841 7475. Email: kekaej@saps.gov.za/courtkim@saps.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: B MUTHULA. Tel: 012 841 7204. Email: muthulabilly@saps.gov.za. Hours: 07:30 - 16:00. NB: Potential bidders not attending the briefing session and site inspection	National: South African Police Ser- vice: FORENSIC SERVICES	19/ 1/ 9/ 1/ 45TD(15)	DATE 2015-08-17 at 11:00
meeting will be excluded from the bidding process DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
SUPPLY AND DELIVERY OF ONE HUNDRED AND TEN (110) ANATOMICALLY CORRECT DOLLS SETS TO THE SOUTH AFRICAN POLICE SERVICE Briefing Session: 30 July 2015, 10:00. A compulsory briefing meeting will be held on 2015-07-30 at 10:00, Supply Chain Management (Lapa), 117 Cresswell Road, Silverton. Failure to attend will invalidate your offer.On the day of the Briefing Session the certificate will be handed in. Bidders who are not registered on the Data Base Office must collect forms at the Data Base office and submit before the closing date Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. N/A. N/A. N/A. Post or Deliver Bids to: 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISIONAL SUPPLY CHAIN MANAGEMENT. HAND DELIVERY For technical information please contact: For completion of bid documents please contact: LIEUTENANT COLONEL GAREKOE. Tel: (012) 841-7592. Fax: 0866424723. Email: garekoemd@saps.gov.za. Hours: 07:30 - 16:00. N/A.	National: SOUTH AFRICAN PO- LICE SERVICE: DIVISION: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 51TA (15)	DATE 2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Material for dry wall partition at Speech Therapy (spec attached) N/A: # . N/A. Bids obtainable from: Edendale Hospital - Stores Department. no cost 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 For technical information please contact: Mr M.P Ndlovu. Tel: 033-3954264. Hours: 07:30 - 16:00. 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. 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.	KwaZulu-Natal: De- partment of Health: Edendale Hospital	156/ 07/ 15	2015-07-28 at 11:00

			CLOCING
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HIRE OF T.L.B FOR 7 MONTHS FROM 01 SEPTEMBER 2015 TO 31 MARCH 2016 AS PER SPECIFICATION ATTACHED TO QUOTATION.	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital -	ZNQ 201/ 15	2015-07-29 at 11:00
A SITE MEETING WILL BE HELD AT THE NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. THIS MEETING IS COMPULSARY AND MUST BE ATTENDED BY ALL THE COMPANYS QUOTING FOR HIRE OF T.L.B.: 23 July 2015, 11:00. NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT.	Stores Department		
Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING ON 23 JULY 2015.			
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 07:30am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE TO VACUUM PUMPS - ON PLANT MACHINERY AND EQUIPMENT AS PER SPECIFICATION ATTAHCED TO QUOTE. : #	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 198/ 15	2015-07-29 at 11:00
Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED FROM NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT	Stores Department		
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth. gov.za. Hours: 07:30am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE TO VACUUM PUMPS - ON PLANT MACHINERY AND EQUIPMENT AS PER SPECIFICATION ATTAHCED TO QUOTE. : #	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital -	ZNQ 198/ 15	2015-07-29 at 11:00
Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED FROM NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT	Stores Department		
Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm.			
For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth. gov.za. Hours: 07:30am - 16:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
HIRE OF T.L.B FOR 7 MONTHS FROM 01 SEPTEMBER 2015 TO 31 MARCH 2016 AS PER SPECIFICATION ATTACHED TO QUOTATION. A SITE MEETING WILL BE HELD AT THE NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. THIS MEETING IS COMPULSARY AND MUST BE ATTENDED BY ALL THE COMPANYS QUOTING FOR HIRE OF T.L.B.: 23 July 2015, 11:00. NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT. Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING ON 23 JULY 2015. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth. For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth.	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 201/ 15	DATE 2015-07-29 at 11:00
gov.za. Hours: 07:30am - 16:00pm. DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HIRE OF T.L.B FOR 7 MONTHS FROM 01 SEPTEMBER 2015 TO 31 MARCH 2016. AS PER SPECIFICATION ATTACHED TO QUOTATION. A SITE MEETING WILL BE HELD AT THE NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. THIS MEETING IS COMPULSARY AND MUST BE ATTENDED BY ALL THE COMPANYS QUOTING FOR HIRE OF T.L.B.: 23 July 2015, 11:00. NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT. Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING ON 23 JULY 2015. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm.	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 201/ 15	2015-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE TO VACUUM PUMPS - ON PLANT MACHINERY AND EQUIPMENT AS PER SPECIFICATION ATTAHCED TO QUOTE. : # Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED FROM NEWCASTLE PROVICIAL HOSPITAL - STORES DEPARTMENT Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: THOBILE DAMMANN. Tel: 034 3280050. Fax: 034 3155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 7:30am to 16:00pm. For completion of bid documents please contact: THOBILE DAMMANN. Tel: 0343280050. Fax: 0343155495. Email: thobile.dammann@kznhealth.gov.za. Hours: 07:30am - 16:00pm.	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 198/ 15	2015-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDED NO	CLOSING
		TENDER NO	DATE
100 BOXES OF 50 - T4 HOOD FOR COVERING THE FACE AND HEAD OF HEALTH CARE WORKERS TO BE USED WHEN TREATING SUSPECTED EBOLA PATIENTS : #	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN-	A20/ 15-16	2015-07-31 at 11:00
Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote.	AGEMENT		
Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact:			
For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
4 UNITS - MODIBA BUGGIES	KwaZulu-	A 22/ 15-16	2015-07-31 at 11:00
: #	Natal: Health: NGWELEZANA	7.22, 10.10	
Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. N/a.	HOSPITAL - SUP- PLY CHAIN MAN-		
Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact:	AGEMENT		
For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
100 BOXES OF 1000 - ASEPTOR BAGS NO 4.	KwaZulu-	A 57/ 15-16	2015-07-31 at 11:00
: # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana	Natal: Health:		
	NGWELEZANA		
Township. N/A. N/A. N/a.	HOSPITAL - SUP- PLY CHAIN MAN-		
	HOSPITAL - SUP-		
Township. N/A. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm.	HOSPITAL - SUP- PLY CHAIN MAN-		
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Township. N/A. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A. DESCRIPTION 100 BOXES OF 1000 - ASEPTOR BAGS NO 7.	HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	TENDER NO A 58/ 15-16	
Township. N/A. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A. DESCRIPTION	REQUIRED AT KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP-	_	DATE
Township. N/A. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A. DESCRIPTION 100 BOXES OF 1000 - ASEPTOR BAGS NO 7. : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana	HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT REQUIRED AT KwaZulu- Natal: Health: NGWELEZANA	_	DATE
Township. N/A. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A. DESCRIPTION 100 BOXES OF 1000 - ASEPTOR BAGS NO 7. : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/a. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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.	REQUIRED AT KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN-	_	DATE

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
FIBROUS HYDROCOLLOID DRESSING WITH IONIC SILVER: 55 BOXES (10 X 10 CM) AND 55 BOXES (15 X 15 CM) : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A67/ 15-16	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TRIPPLE HYDROCOLLOID DRESSING WITHOUT BORDER: 160 BOXES (10 X 10 CM) AND 60 BOXES (20 X 20 CM) : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact:	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A68/ 15-16	2015-07-31 at 11:00
For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.			
177.0			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
EXTRA HYDROFIBER DRESSING: 55 BOXES (10 X 10 CM), 55 BOXES (15 X 15 CM) AND 20 BOXES (20 X 30 CM): # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth.gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A69/ 15-16	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
500 UNITS - RE-USABLE COVER MAYO TABLE, GREEN, SAMPED KZN: # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A70/ 15-16	2015-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
1000 UNITS - RE-USABLE TROUSER THEATRE, GREEN, COTTON, SAMPED KZN X LARGE : # Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A71/ 15-16	DATE 2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONDUCT HAZARDOUS BIOLOGICAL AGENTS SURVEYS A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL: 24 July 2015, 10:00. NGWELEZANA HOSPITAL STORES DEPARTMENT. Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. N/A. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A72/ 15-16	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MAJOR SERVICE TO CARRIER CHILLERS SUPPLYING EMU/PHARMACY/THEATRE A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL: 24 July 2015, 11:00. NGWELEZANA HOSPITAL STORES DEPARTMENT. Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. N/A. N/A. N/A. Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. 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. For technical information please contact: For completion of bid documents please contact: PEARL GUMEDE. Tel: 035 901 7120. Fax: 035 794 1905. Email: pearl.gumede@kznhealth. gov.za. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A73/ 15-16	2015-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Invitation of Bids for the appointment of a service provider to supply the Department of Mineral Resources with Telephone infrastructure support and maintenance for a period of three(3) years based on annual performance review.	National: Depart- ment of Mineral Re- sources: Informa- tion Technology	DMR/ 010/ 2015/ 16	2015-08-07 at 11:00
A briefing will be held at the Department of Mineral Resources Head office: 28 July 2015, 10:00. Department of Mineral Resources Head office, Travenna Campus 70 Meintjies street sunny side, 0002.			
Bids obtainable from: Department of Mineral Resources,70 Meintjies street, Sunnyside, 0002 Can be downloaded from www.dmr.gov.za. R0.00. N/A. N/A.			
Post or Deliver Bids to: Department of Mineral Resources 70 Meintjies street Sunnyside,0002. Documents should be submitted in sealed envelopes indicating the bid/ Tender number For technical information please contact: Godfrey Mudau. Tel: 012 444 3294. Fax: N/A. Email: Godfrey.mudau@dmr.gov.za. Hours: 08H00 TO 16H30.			
For completion of bid documents please contact: Nonhlanhla Zingwevu. Tel: 012 444 3055. Fax: N/A. Email: nonhlanhla.zingwevu@dmr.gov.za. Hours: 08H00 TO 16H30.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver of Madiba 2 Go Buggies size small x 2, medium x 3 & large x 5 : #	KwaZulu-Natal: Department of Health: Murchison Hospital: SUPPLY CHAIN	H249/ 15/ 16	2015-07-31 at 11:00
Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS	MANAGEMENT		
Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Miss K. Govender. Tel: 039 6877 311. Fax: 039 6877 497. Email: Physio.MurchisonHospital@kznhealth.gov. za. Hours: 07h30 - 16h00.			
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth.gov.za. Hours: 07h30 - 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Standard Folding Wheelchairs with cushions and with removable armrest and footrest Quantity 45 (varies sizes): #	KwaZulu-Natal: Department of Health: Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H248/ 15/ 16	2015-07-31 at 11:00
Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS	WATERIER		
Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Miss K. Govender. Tel: 039 6877 311. Fax: 039 6877 497. Email: Physio.MurchisonHospital@kznhealth.gov. za. Hours: 07h30 - 16h00.			
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth.gov.za. Hours: 07h30 - 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Deliver Standard Folding Wheelchairs with cushions and with removable armrest and footrest Quantity 45 (varies sizes): #	KwaZulu-Natal: Department of Health: Murchison Hospital: SUPPLY CHAIN	H248/ 15/ 16	2015-07-31 at 11:00
Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS	MANAGEMENT		
Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Miss K. Govender. Tel: 039 6877 311. Fax: 039 6877 497. Email: Physio.MurchisonHospital@kznhealth.gov. za. Hours: 07h30 - 16h00.			
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth. gov.za. Hours: 07h30 - 16h00.			

DECORURTION	DEOLUDED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply and Deliver of Madiba 2 Go Buggies size small x 2, medium x 3 & large x 5 : #	KwaZulu-Natal: Department of Health: Murchison Hospital:	H249/ 15/ 16	2015-07-31 at 11:00
Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS	SUPPLY CHAIN MANAGEMENT		
Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Miss K. Govender. Tel: 039 6877 311. Fax: 039 6877 497. Email: Physio.MurchisonHospital@kznhealth.gov. za. Hours: 07h30 - 16h00.			
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth.gov.za. Hours: 07h30 - 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Plate dinner white china 24cm (must be written COSH-KZN) N/A: # . COSH-SCM.	KwaZulu-Natal: De- partment of Health:	303/ 15-16	2015-07-28 at 11:00
Bids obtainable from: None. Must put to the enclosed envelops and indicates zng no and please attached originals tax and BBBEE certificates. All documents will be put inside the tender box in main entrance of OPD on right and side.	SCM		
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. Must put to the enclosed envelops and indicates zng no and please attached originals tax and BBBEE certificates For technical information please contact: T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bag Garbage red 240lts 100 micron (provide sample) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF	299/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.	HEALTH: SCM		
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bag Garbage clear 240lts 100 micron (provide sample) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF	300/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.	HEALTH: SCM		
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side			
For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Plate side white china 19cm(must be written COSH-KZN) N/A: # . N/A. Bids obtainable from: COSH-SCM Department, None. None. Must put to	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	301/ 15-16	2015-07-28 at 11:00
the enclosed envelops and indicate znq no and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road			
Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr. S. Ngubae. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cup tea white china 300ml (must be written COSH-KZN) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF	302/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-KZN. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.	HEALTH: SCM		
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION Pri-single Plastic chairs maroon color	KwaZulu-Natal:	TENDER NO 304/ 15-16	
DESCRIPTION			DATE
DESCRIPTION Pri-single Plastic chairs maroon color N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30	KwaZulu-Natal: DEPARTMENT OF		DATE
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DESCRIPTION Pri-single Plastic chairs maroon color N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents. DESCRIPTION Pri-single Plastic chairs maroon color	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM REQUIRED AT KwaZulu-Natal:	304/ 15-16	DATE 2015-07-28 at 11:00 CLOSING
DESCRIPTION Pri-single Plastic chairs maroon color N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	304/ 15-16 TENDER NO	DATE 2015-07-28 at 11:00 CLOSING DATE
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bag Garbage clear 240lts 100 micron (provide sample)	KwaZulu-Natal:	300/ 15-16	2015-07-28 at 11:00
N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.	DEPARTMENT OF HEALTH: SCM		
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Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cup tea white china 300ml (must be written COSH-KZN) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF	302/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-KZN. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.	HEALTH: SCM		
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION Plate side white china 19cm(must be written COSH-KZN) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF	TENDER NO 301/ 15-16	
Plate side white china 19cm(must be written COSH-KZN)	KwaZulu-Natal:	_	DATE
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			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Plate dinner white china 24cm (must be written COSH-KZN) N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates zng no and please attached originals tax and	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	303/ 15-16	2015-07-28 at 11:00
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For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cup tea white china 300ml (must be written COSH-KZN) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	302/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-KZN. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.	TILALITI. GOIVI		
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION Plate side white china 19cm(must be written COSH-KZN)	REQUIRED AT KwaZulu-Natal: DEPARTMENT OF	TENDER NO 301/ 15-16	
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DESCRIPTION	DEOLUBED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Bag Garbage red 240lts 100 micron (provide sample) N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF	299/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.	HEALTH: SCM		
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Pri-single Plastic chairs maroon color	KwaZulu-Natal:	304/ 15-16	2015-07-28 at 11:00
N/A: # . N/A. Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.	DEPARTMENT OF HEALTH: SCM		
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road , Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY:	KwaZulu-Natal:	ZNQ403/ 2015-2016	2015-07-23 at 11:00
CAPENTRY MATERIAL	Department of Health: PROCURE-		
N/A: # . N/A.	MENT/ SUPPLY CHAIN MANAGE-		
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE	MENT- MANGUZI		
CONSIDERED.	HOSPITAL		
CONSIDERED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM.			
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035			
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 035 5920 150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth.		TENDER NO	CLOSING DATE
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 035 5920 150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.	REQUIRED AT KwaZulu-Natal: Department of	TENDER NO ZNQ408/ 2015-2016	
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 035 5920 150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION	REQUIRED AT KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE-		DATE
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 035 5920 150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION SUPPLY AND INSTALL FENCE AND GATES IN ZAMAZAMA CLINIC. SITE MEETING WILL BE @ ZAMAZAMA CLINIC, @14:00 PM:	REQUIRED AT KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY		DATE
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 035 5920 150. Fax: 0355920161. Email: Babazile. Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION SUPPLY AND INSTALL FENCE AND GATES IN ZAMAZAMA CLINIC. SITE MEETING WILL BE @ ZAMAZAMA CLINIC, @14:00 PM: 27 July 2015, 14:00. N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE	REQUIRED AT KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		DATE

DESCRIPTION	DECLUDED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
SERVICE AIRCONDITIONERS AROUND HOSPITAL AS WELL AS RESIDENCES, BOTH WALL AND SPLIT UNIT. N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ409/ 2015-2016	2015-07-23 at 11:00
NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER			
BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: PLUMBING MATERIAL	KwaZulu-Natal: Department of	ZNQ402/ 2015-2016	2015-07-23 at 11:00
N/A: # . N/A.	Health: PROCURE- MENT/ SUPPLY		
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: PLUMBING MATERIAL	KwaZulu-Natal: Department of	ZNQ412/ 2015-2016	2015-07-23 at 11:00
N/A: # . N/A.	Health: PROCURE- MENT/ SUPPLY		
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: PAINTING MATERIAL	KwaZulu-Natal: Department of Health: PROCURE-	ZNQ424/ 2015-2016	2015-07-23 at 11:00
N/A: # . N/A. Bids obtainable from: OFE MAIN BOAD, MANCHEL HOSPITAL KIMA	MENT/ SUPPLY		
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
SUPPLY AND DELIVERY; HP TONER, 3035 XSMXP N/A: # . N/A. Bids obtainable from: OFE MAIN POAD, MANCUZI HOSPITAL KWA	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY	ZNQ423/ 2015-2016	2015-07-23 at 11:00
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY; COLOUR CODED FABRIC CLOTHES, NON - WOVEN. BLUE, YELLOW, WHITE, AND RED. N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE-	ZNQ422/ 2015-2016	2015-07-23 at 11:00
NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY; 14" AND 16" TUFFEE WHEELCHAIRS, TAB, HEIGHT ADJUSTABLE ARMREST AND RURAL REAR WHEELS AND CASTORS	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY	ZNQ420/ 2015-2016	2015-07-23 at 11:00
N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE AIRCONDITIONERS AROUND HOSPITAL AS WELL AS RESIDENCES, BOTH WALL AND SPLIT UNIT. GOOD SERVICE TRACK RECORD IS REQUIRED, AND MINOR REPAIRS MUST BE DONE. FROM 1-3 ME	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ419/ 2015-2016	2015-07-23 at 11:00
N/A: # . N/A.			
Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.			
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 EXT203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 EXT 212. Fax: 0355920161. Email: Babazile.Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
SUPPLY AND INSTALL FENCE AND GATES IN ZAMAZAMA CLINIC. SITE MEETING WILL BE @ ZAMAZAMA CLINIC, @ 14:00 PM:	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY	ZNQ418/ 2015-2016	2015-07-27 at 11:00
23 July 2015, 12:00. ZAMAZAMA CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-	CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.			
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 EXT 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 EXT 212. Fax: 0355920161. Email: Babazile.Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVERY: PROTECT FILM, FRAME STYLE DRESSING, 10CM X 20CM AND 20CM X 25CM BOX OF 20 PCS	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE-	ZNQ412/ 2015-2016	2015-07-23 at 11:00
N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED.	MENT- MANGUZI HOSPITAL		
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY	TENDER NO ZNQ416/ 2015-2016	
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY	KwaZulu-Natal: Department of Health: PROCURE-		DATE
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		DATE
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		DATE
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI		DATE
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL REQUIRED AT KwaZulu-Natal:	ZNQ416/ 2015-2016	DATE 2015-07-23 at 11:00 CLOSING
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION SUPPLY AND DELIVERY: ELECTRICAL MATERIAL	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGE-MENT- MANGUZI HOSPITAL REQUIRED AT KwaZulu-Natal: Department of Health: PROCURE-	ZNQ416/ 2015-2016	DATE 2015-07-23 at 11:00 CLOSING DATE
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION SUPPLY AND DELIVERY: ELECTRICAL MATERIAL N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL, KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL REQUIRED AT KwaZulu-Natal: Department of	ZNQ416/ 2015-2016	DATE 2015-07-23 at 11:00 CLOSING DATE
DESCRIPTION SUPPLY AND DELIVERY: GAUZE SWABS, NON-STERILE 10CM X 10CM X 8PLY BOX OF 100 POUCHES, POUCH OF 100 PCS N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm. DESCRIPTION SUPPLY AND DELIVERY: ELECTRICAL MATERIAL N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGE-MENT- MANGUZI HOSPITAL REQUIRED AT KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGE-MENT- MANGUZI	ZNQ416/ 2015-2016	DATE 2015-07-23 at 11:00 CLOSING DATE

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
			DATE
SUPPLY AND DELIVERY: CAPENTRY MATERIAL N/A: # . N/A. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA- NGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE CONSIDERED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920 150 ext 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ413/ 2015-2016	2015-07-23 at 11:00
Tel: 035 5920 150 ext 212. Fax: 0355920161 / 158. Email: Babazile. Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Service Provider for hiring a Multipit Machine for site Preparation to reduce temporary unplanned areas at Nomadamba plantation by planting 600 hectors A compulsory briefing session will be held at Eastern Cape Nomadamba	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 27/ 15	2015-08-07 at 11:00
plantation: 28 July 2015, 09:00. Nomadamba plantation (forest) Ncora, Engcobo			
Bids obtainable from: www.daff.gov.za. FREE. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: Mr Charlie Gcilitshana. Tel: (043) 604 5559 / 0828058830. Fax: N/A. Email: CharlieG@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
For completion of bid documents please contact: Clifford Mahlase. Tel: 012 319 6715. Fax: 012 319 6888. Email: CliffordM@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
Driving direction: From Engcobo town drive 20 km on the tarred road to Cofimvaba and turn right on the gravel road. Drive 10 km on the gravel and turn right again then you drive 10 km to the plantation			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF BIDDING MATERIALS, BACKFILLING MATERIALS AND CONCRETE STONE AND SAND AT ELANDSKLOOF CANAL, VILLERSDORP, IN THE WESTERN CAPE.	National: Department of Water and Sanitation: Construction Management	WP1019-WTE	2015-08-13 at 11:00
Compulsory clarification meeting will be held as follows.: 31 July 2015, 11:00. 173 Francis Baard Street (Schoeman Street) Emanzini Building Office G18 Pretoria 0002.			
Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R200.00. Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001019. No document will be issued without proof of payment			
Post or Deliver Bids to: PRIVATE BAG X 313 PRETORIA 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date. For technical information please contact: Mr. I Arendse. Tel: 021 867 0163. Email: Arendsel@dws.gov.za. Hours: 07:00am to 16:00pm.			
For completion of bid documents please contact: Edward Nwamafela. Tel: 012 336 6941. Fax: 012 336 6963. Email: NwamafelaE@dwa.gov.za. Hours: 07:00am to 16:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY OF BIDDING MATERIALS, BACKFILLING MATERIALS AND CONCRETE STONE AND SAND AT ELANDSKLOOF CANAL, VILLERSDORP, IN THE WESTERN CAPE.	National: Depart- ment of Water and Sanitation: Con-	WP1019-WTE	2015-08-13 at 11:00
Compulsory clarification meeting will be held as follows.: 31 July 2015, 11:00. 173 Francis Baard Street (Schoeman Street), Emanzini Building Office G18, Pretoria 0002.	struction Manage- ment		
Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R200.00 Cost for participation Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001019. EFT is not accepted, only deposit slip is accepted. Proof of payment must be submitted with the tender document.			
Post or Deliver Bids to: PRIVATE BAG X 313, PRETORIA, 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.			
For technical information please contact: Mr. I Arendse. Tel: 021 867 0163. Email: Arendsel@dws.gov.za. Hours: 07:00am to 16:00pm. For completion of bid documents please contact: Edward Nwamafela. Tel: 012 336 6941/7432/7780/7066/7418. Fax: 012 336 6963.			
Email: Bidenquirieswte@dwa.gov.za. Hours: 07:00am to 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Walking frame with no wheels for adult N/A: # . N/A. Bids obtainable from: SCM, Bethesda hospital. N/A. N/A. N/A.	KwaZulu-Natal: De- partment of Health: Bethesda Hospital	ZNQ 121 / 15 / 16	2015-07-30 at 11:00
Post or Deliver Bids to: Bethesda hospital, Private Bag X 602 UBOMBO 3970, or UBombo main road, Bethesda hospital. Deposit documents on the tender box situated at OPD man entrance For technical information please contact: Mr J.M Mbele. Tel: 035 595 1004 ext 3177. Fax: 035 595 1007. Email: mbele.jacob@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.			
For completion of bid documents please contact: Mr Z.V Mthiyane. Tel: 035 595 3133. Fax: 035 595 1007. Email: rose.ndlovu@kznhealth.gov. za. Hours: 7:00 AM to 16:00 PM.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF BAILEY BRIDGE COMPONENTS, SANDBLASTING OF EXISTING COMPONENTS, SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF MILITARY TYPE LOW COST BRIDGES.	Eastern Cape: De- partment of Public Works	HP15/ 059	2015-08-11 at 11:00
Compulsory Briefing: 29 July 2015, 11:00. SA Army Engineer Formation Storage Depot, 35 Engineer Support Regiment, Military Base Dunnottar, Springs.			
Bids obtainable from: Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria. R700.00. Cash only			
Post or Deliver Bids to: CGO Building, cnr Bosman and Madiba St, Pretoria			
or Private Bag x 65, Pretoria 0001 For technical information please contact: Lindelani Mulaudzi. Tel: 087 357 2278 / 060 983 1294. Fax: 012 324 6349. Email: lindelani.mulaudzi@dpw.gov.za. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Thulani Nzima. Tel: 012 406 1741. Email: thulani.nzima@dpw.gov.za. Hours: 07:30 - 16:00.			
Functionality Criteria applicable with a minimum functionality threshold at			
70%: 1. Experience of the firm in the design and manufacturing of structural steel components. 60% 2. qualification and experience of personnel directly involved in the design and fabrication structural steel components. 40%.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Material for replacing broken or damaged built-in cupboards at POPD, X-Ray, Nursery, Ward E1, Casualty and Dr's quoter's room Q302: # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. Z. Nondaba. Tel: 031	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	553/ 15/ 16	2015-07-27 at 11:00
907 8448. Fax: 031 906 1391. Email: Moffat.Nondaba@kznhealth.gov.za. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. H. E. Ngcobo.			
Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations			
are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply carpentry material as per list : #	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni	500/ 15/ 16	2015-07-27 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391. Email: Muzikayise. Sibeko@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Doncabe. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply workshop plumbing material as per list : #	KwaZulu-Natal: Department of Health: Prince Mshiyeni	499/ 15/ 16	2015-07-27 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391. Email: Muzikayise.Sibeko@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Doncabe. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GLOVES REBBER MULTIPURPOSE LARGE - TO WORK ON AUTOCLAVE MACHINE.	KwaZulu-Natal: Department of Health:	1886/ 07/ 14	2015-07-28 at 11:00
None: # . N/A.	Greys Hospital -		
Bids obtainable from: Greys Hospital, Chasevalley. Townbush Road, Pietermaritzburg 3201. Stores Department R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital.			
Post or Deliver Bids to: Greys Hospital, Chasevalley. Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Julian. Tel: 033 897 3488. Fax: 033 897 3138. Hours: 07:30 -16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			

Manufacture, supply and delivery of Timber (Saligna) to the following actories. Bioemionien; Durban; East London; Epping; Johannesburg; Minberley, NDabeni; Pietermaritzburg; Pretoria Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria: Sendered Employment of Labour: Shelfered Employment of Labour:	DECORPTION	550111555.45		CLOSING
interiories: Bloemfontein; Durban; East London; Epping; Johannesburg; Kimberley; NDabeni; Pietermaritzburg; Pretorial Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria: 28 July 2015, 13:00. N/A. Bids obtainable from: 1. Website - www.sefonline.co.za 2. Email - flerozab@spfarmail.org.za' adelaidem@spfarmail.org.za' adelaidem@spfarmail.org.za' adelaidem@spfarmail.org.za' adelaidem@spfarmail.org.za' adelaidem@spfarmail.org.za' adelaidem@spfarmail.org.za' adelaidem@spfarmail.org.za. Hours: 07:30am to 16:00pm. For completion of bid documents please contact: Mrs Fibrozab@spfarmail.org.za. Hours: 07:30am to 16:00pm. For completion of bid documents please contact: Mrs Fibrozab@spfarmail.org.za. Adelaidem@spfarmail.org.za. Adelaidem@s	DESCRIPTION	REQUIRED AT	TENDER NO	
Service Products Service Prod	Manufacture, supply and delivery of Timber (Saligna) to the following factories: Bloemfontein; Durban; East London; Epping; Johannesburg; Kimberley; N'Dabeni; Pietermaritzburg; Pretoria	ment of Labour: Sheltered Employ-		
2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za 3. Hard copy. 221 Moreleta Street, Silverton, Pretoria. N/A. This document notes field should be use for small addition notes. Post or Deliver Bids to: 221 Moreleta Street, Silverton, Pretoria. N/A For technical information please contact: Mrs. Fibrovan Miss A Mokonyane. Feb. 012 843 7340/ 843 7331. Fax: 012 804 3150. Email: fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. Hours: 07:30am to 16:00pm. For completion of bid documents please contact: Mrs. Fieroza Brown, Adelaide Mokonyane. Tel: 012 843 7340/7331. Fax: 012 804 3150/086 518 3241. Email: fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. Adelaide Mokonyane. Tel: 012 843 7340/7331. Fax: 012 804 3150/086 518 3241. Email: fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. Hours: Available office hours from 7:30am to 16:00pm. BUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer (RS-MS) Instrument for a period of three (3) years, including Service and Maintenance agreement: Section Chemistry: Gauleng (Pretoria), Kwa Zulu-Natal (Amanzimtoli), Eastern Cape (Prat Elizabeth) and Western Cape (Pattekhool): Division: Forensic Services NOT APPLICABLE: #. NOT APPLICABLE. Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA. 2001. FREE OF CHARGE. NOT APPLICABLE. Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA. 2001. FREE OF CHARGE. NOT APPLICABLE. Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA. 2012. 841-7204. Fax: (012) 841-7071. Email: Muthulabilly@saps.gov.za. 4016:00. BOSCRIPTION BECRIPTION REQUIRED AT TENDER NO CLOSING DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer AFRICAN POLICE SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer AFRICAN POLICE SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer AFRICAN POLICE SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer AFRICAN POLICE AFRICAN POLICE AFRICAN POLICE A	Compulsory Briefing session at 221 Moreleta Street, Silverton, Pretoria: 28 July 2015, 13:00. N/A.			
For technical information please contact: Mrs F Brown/ Miss A Mokonyane. Tel: 012 843 7340/ 843 733.1 Fax: 012 804 3150. Email: fierozab@ splamail.org.zal delaidem@spfamail.org.za. Hours: 07:30am to 16:00pm. For completion of bid documents please contact: Mrs Fieroza Brown, Adelaide Mokonyane. Tel: 012 843 7340/7331. Fax: 012 804 3150 /086 518 3241. Email: fierozab@ spfamail.org.za/ adelaidem@spfamail.org.za. Hours: Adelaide Mokonyane. Tel: 012 843 7340/7331. Fax: 012 804 3150 /086 518 3241. Email: fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. Hours: Adelaide Mokonyane. Tel: 012 843 7340/7331. Fax: 012 804 3150 /086 518 3241. Email: fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. Hours: Adelaidem. Hours: Adelai	Bids obtainable from: 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria. N/A. This document notes field should be use for small addition notes.			
Adelaide Mokonyane. Tel: 012 843 7340/7331. Fax: 012 804 3150/ 086 518 3241. Enail: fierozab@ splamail org.za/ adelaidem@ spfamail.org.za. Hours: Available office hours from 7:30am to 16:00pm. All queries must be in writing to the above email addresses by no later than 11:00 hours on the 4th August 2015. DESCRIPTION DESCRIPTION DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer (GS-MS) Instrument for a period of three (3) years, including Service and Maintenance agreement: Section Chemistry: Gauteng (Pretoria), Kwa Zulu-Natal (Amanzimtoti), Eastern Cape (Port Elizabeth) and Western Cape (Port Elizabeth) and Western Cape (Port Elizabeth) and Western Cape (Port Elizabeth) of Description of Ender Control (Port Elizabeth) and Western Cape (Port Elizabeth) of Description of Port Elizabeth) and Western Cape (Port Elizabeth) of Description of Ender Charles (Port Elizabeth) and Western Cape (Port Elizabeth) of Description of Ender Charles (Port Elizabeth) and Western Cape (Port Elizabe	Post or Deliver Bids to: 221 Moreleta Street, Silverton, Pretoria. N/A For technical information please contact: Mrs F Brown/ Miss A Mokonyane. Tel: 012 843 7340/ 843 7331. Fax: 012 804 3150. Email: fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. Hours: 07:30am to 16:00pm.			
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COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. For technical information please contact: COLONEL MARAIS. Tel: (012) 845 5682. Fax: n/a. Email: maraisadriaan@saps.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: SPAC BILLY MUTHULA. Tel: (012) 841-7204. Fax: (012) 841-7071. Email: Muthulabilly@saps.gov.za. Hours: 07:30 to 16:00. NONE. DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer (GS-MS) Instrument for a period of three (3) years, including Service and Maintenance agreement: Section Chemistry: Gauteng (Pretoria), Kwa SERVICE: SUPPLY	Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0001. FREE OF CHARGE. NOT APPLICABLE. NONE.			
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SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer (GS-MS) Instrument for a period of three (3) years, including Service and Maintenance agreement: Section Chemistry: Gauteng (Pretoria), Kwa DATE National: SOUTH AFRICAN POLICE SERVICE: SUPPLY 44TR(15/ 16) 11:00	NONE.			
(GS-MS) Instrument for a period of three (3) years, including Service and Maintenance agreement: Section Chemistry: Gauteng (Pretoria), Kwa SERVICE: SUPPLY 44TR(15/16) 11:00	DESCRIPTION	REQUIRED AT	TENDER NO	
Cape (Plattekloof): Division: Forensic Services MENT	SUPPLY and Commissioning of Gas Chromatograph Mass Spectrometer (GS-MS) Instrument for a period of three (3) years, including Service and Maintenance agreement: Section Chemistry: Gauteng (Pretoria), Kwa Zulu-Natal (Amanzimtoti), Eastern Cape (Port Elizabeth) and Western Cape (Plattekloof): Division: Forensic Services	AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGE-		
NOT APPLICABLE: # . NOT APPLICABLE.	NOT APPLICABLE: # . NOT APPLICABLE.			
	Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0001. FREE OF CHARGE. NOT APPLICABLE. NONE.			
COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. For technical information please contact: COLONEL MARAIS. Tel: (012)	Post or Deliver Bids to: HAND DELIVERED TO: DIVISIONAL COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. For technical information please contact: COLONEL MARAIS. Tel: (012) 845 5682. Fax: n/a. Email: maraisadriaan@saps.gov.za. Hours: 07:30 to			
16:00.	16:00.			
Tel: (012) 841-7204. Fax: (012) 841-7071. Email: Muthulabilly@saps.gov.za. Hours: 07:30 to 16:00.	For completion of bid documents please contact: SPAC BILLY MUTHULA. Tel: (012) 841-7204. Fax: (012) 841-7071. Email: Muthulabilly@saps.gov.za. Hours: 07:30 to 16:00.			
VONE.	NONE.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY, DELIVERY AND INSTALLATION OF FIVE (5) STEREO-MICROSCOPE EQUIPMENT ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS FOR COMPONENT: FORENSIC SCIENCE LABORATORY: SECTION: QUESTIONED DOCUMENTS IN ACCORDANCE WITH SAPS SPECIFICATION 3083/2015: DIVISION: FORENSIC SERVICES	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 49TR(15/ 16)	2015-08-18 at 11:00
NOT APPLICABLE: # . NOT APPLICABLE.			
Bids obtainable from: 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0127. FREE OF CHARGE. NOT APPLICABLE. NONE.			
Post or Deliver Bids to: HAND DELIVERED TO: DIVISIONAL COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184. For technical information please contact: COLONEL MT DU TOIT. Tel: (012) 401 3517. Fax: (012) 401 3312. Email: dutoitmar@saps.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: SPAC BILLY MUTHULA. Tel: (012) 841-7204. Fax: (012) 841-7071. Email: Muthulabilly@saps.gov.za. Hours: 07:30 to 16:00.			
NONE.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
request for quotation for printers	Gauteng: South Af-	327	2015-08-03 at
None: #	rican National En- ergy Development		11:00
Bids obtainable from: www.sanedi.org.za Post or Deliver Bids to: Upper Grayston Officepark 150 Linden Street, Strathavon, Sandton, 2146. must be submitted at 11:00 on the 30th July 2015. late submissions will be disqualified For technical information please contact: Ms Fikile Manganyi. Tel: 011 038 4300. Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.	Institute: South African Centre of Carbon Capture and Storage		
For completion of bid documents please contact: Ms Fikile Manganyi. Tel: 011 038 4300. Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Installation of both Air Delivery and Extractor System with two fans	KwaZulu-Natal: Department of Health: CHARLES JAMES	ZNQ 82/ 15/ 16	2015-08-17 at 11:00
: 29 July 2015, 11:00. Charles James Hospital - Recreational Hall.	HOSPITAL		
Bids obtainable from: CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI NO COST			
Post or Deliver Bids to: To be hand delivered to: Tender Box for Charles James Hopital . To be in a sealed envelope For technical information please contact: Mr. M. Mtshali. Tel: 031 905 4222/3. Fax: 031 905 3979. Hours: 7h00 - 14h00.			
For completion of bid documents please contact: Themba Dlamini. Tel: 031- 905 4222/3. Fax: 031 905 3979. Email: mdu.mpisi@gmail.com. Hours: 7:30 - 16h00.			
NB: Documents will only be issued in the site meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
			DATE
1. To replace geyser element, thermostat and safety valve @ Douglas clinic & Mandleni clinic 2. To remove the existing, supply, install and replace 150L geyser @ Mbangweni clinic 3. Supply, install and replace the existing burst geysers with new high pressure 250L geyser @ Greytown forensic mortuary. 4. Replacing of burst geysers in the clinic 150L @ Eshane clinic, 100L Kranskorp clinic and supply, install and replace broken 3000w geyser elements and thermostasts in the 4 geyser @ Mazabeko clinic.	KwaZulu-Natal: De- partment of Health: Supply Chain Management	23MNT/ 2015/ 16	2015-07-23 at 11:00
Douglas clinic: 22 July 2015, 11:00. Douglas clinic.			
Bids obtainable from: Douglas clinic. Free of charge			
Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.			
For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00.			
Requirement: CIDB Grade 1 EB / SO.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1. To replace geyser element, thermostat and safety valve @ Douglas clinic & Mandleni clinic 2. To remove the existing, supply, install and replace 150L geyser @ Mbangweni clinic 3. Supply, install and replace the existing burst geysers with new high pressure 250L geyser @ Greytown forensic mortuary. 4. Replacing of burst geysers in the clinic 150L @ Eshane clinic, 100L Kranskorp clinic and supply, install and replace broken 3000w geyser elements and thermostasts in the 4 geyser @ Mazabeko clinic. Douglas clinic: 22 July 2015, 11:00. Douglas clinic. Bids obtainable from: Douglas clinic. Free of charge Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00. For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00. Requirement: CIDB Grade 1 EB / SO.	KwaZulu-Natal: Department of Health: Supply Chain Management	23MNT/ 2015/ 16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Hallim new grasia plus digital chair and standard accessories excluding (viewing) film viewer. x 1 Unit. : #	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 6657/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: (031) 456 6252. Fax: (031) 403 0217. Email: rita.moodley2@kznhealth.gov.za. Hours: 07:30 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF X-RAY SEARCHING DEVICES AND WALK-THROUGH DETECTORS FOR THE GAUTENG PROVINCIAL LEGISLATURE	Gauteng: Gauteng Provincial Legisla- ture: Supply Chain Management	GPL019/ 2015	DATE 2015-08-07 at 11:00
A compulsory briefing session will be held on Monday, 27 July 2015 at 11:00. Tenderers are requested to bring their tender documents to the meeting. NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.: 27 July 2015, 11:00. Gauteng Provincial Legislature, City Hall Building, Cnr President and City Hall Street (Loveday Street)	managomon		
Bids obtainable from: 2nd floor, ("1066" Building, corner Pritchard and Harrison Street). R100 non- refundable. Cash			
Post or Deliver Bids to: Gauteng Provincial Legislature Public Entrance. Corner President & City Hall Street, (Loveday Street) Johannesburg 2000. Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL019/2015" to be lodged no later than the closing time and date specified above in the tender box situated in the entrance of Gauteng Provincial Legislature. For technical information please contact: Vuyani Fanti. Tel: 011 498-5953.			
Email: vfanti@gpl.gov.za. Hours: 08h00 - 16h30. For completion of bid documents please contact: Thandeka Hlongwane.			
Tel: 011 498-6331. Email: thlongwane@gpl.gov.za. Hours: 08h00 - 16h30. Lat day for collection of tender documents: 24 July 2015.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair central cooling aircon at admin block according to the report underneath	KwaZulu-Natal: DEPARTMENT OF	08/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair central cooling aircon at admin block according to the report underneath	KwaZulu-Natal: DEPARTMENT OF	08/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the in-fared detection Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	173/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole @kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of mortuary equipment	KwaZulu-Natal: DEPARTMENT OF	174/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents and please attached originals tax and BBBEE certificates.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of sewage works and lines	KwaZulu-Natal:	176/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the ventilation including TB extractor fan Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	177/ 15-16	2015-07-28 at 11:00
493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service vacuum plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates zng no. and please attached	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	258/ 15-16	2015-07-28 at 11:00
original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033			
493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to			
accept any late documents.			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply and connect 5000lt water tank from main water supply include booster pump Please attached the originals of Tax clearance certificates and BBBEE certificates: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	261/ 15-16	2015-07-28 at 11:00
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole @kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of medical gas plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no and	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	292/ 15-16	2015-07-28 at 11:00
please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents,and please attached Originals tax and BBBEE certificates.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of electric medium voltage switch gear 1000-22000 volts Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	294/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Industrial O2 gas Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	295/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Servicing of fire extinguishers and hose reel Site briefing will be conducted by Mr. M. mkhize for all services:	KwaZulu-Natal: DEPARTMENT OF	297/ 15-16	DATE 2015-07-28 at 11:00
22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must	HEALTH: SCM		
put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole @kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing particle counter	KwaZulu-Natal:	305/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Laundry machines	KwaZulu-Natal:	306/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Earth monitoring Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours:	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	307/ 15-16	2015-07-28 at 11:00
07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Servicing of steam boiler for hospital Site briefing will be conducted by Mr.Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	308/ 15-16	DATE 2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of air-conditioning - central plant Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	309/ 15-16	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and install single plugs to connect existing exit electronic signs and maintenance	KwaZulu-Natal: DEPARTMENT OF	748/ 14-15	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole @kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of mortuary equipment	KwaZulu-Natal:	174/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents and please attached originals tax and BBBEE certificates.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the ventilation including TB extractor fan	KwaZulu-Natal:	177/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM	1777 10 10	2010 07 20 at 11.00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Laundry machines Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	306/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of steam boiler for hospital	KwaZulu-Natal:	308/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr.Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the in-fared detection	KwaZulu-Natal:	173/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of sewage works and lines Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	176/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole @kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of medical gas plant	KwaZulu-Natal:	292/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents,and please attached Originals tax and BBBEE certificates.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of fire extinguishers and hose reel	KwaZulu-Natal:	297/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. M. mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM	2017 10 10	2010 07 20 at 11.00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of electric medium voltage switch gear 1000-22000 volts Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates zng no. and please attached	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	294/ 15-16	2015-07-28 at 11:00
originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply and install single plugs to connect existing exit electronic signs and maintenance	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	748/ 14-15	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	TILALITI. SCIVI		
Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole @kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Repair central cooling aircon at admin block according to the report underneath	KwaZulu-Natal: DEPARTMENT OF	08/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Earth monitoring Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	307/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing particle counter	KwaZulu-Natal:	305/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and connect 5000lt water tank from main water supply include booster pump	KwaZulu-Natal: DEPARTMENT OF	261/ 15-16	2015-07-28 at 11:00
Please attached the originals of Tax clearance certificates and BBBEE certificates: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service vacuum plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015,	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	258/ 15-16	2015-07-28 at 11:00
10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Industrial O2 gas	KwaZulu-Natal:	295/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of mortuary equipment	KwaZulu-Natal:	174/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents and please attached originals tax and BBBEE certificates.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of sewage works and lines Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and attached originals tax and BBBEE certificates.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	176/ 15-16	2015-07-28 at 11:00
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the in-fared detection Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	173/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of the ventilation including TB extractor fan	KwaZulu-Natal:	177/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM	,	2010 07 20 41 11100
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service vacuum plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	258/ 15-16	2015-07-28 at 11:00
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and connect 5000lt water tank from main water supply include booster pump Please attached the originals of Tax clearance certificates and BBBEE certificates: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	261/ 15-16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of medical gas plant Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr. S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents, and please attached Originals tax and BBBEE certificates.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	292/ 15-16	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
To supply and install single plugs to connect existing exit electronic signs and maintenance	KwaZulu-Natal:	748/ 14-15	DATE 2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Documents must put to the enclosed envelops and indicates znq no			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side and must be put on enclosed envelops For technical information please contact: Mr S.W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of air-conditioning - central plant	KwaZulu-Natal:	309/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of steam boiler for hospital	KwaZulu-Natal:	308/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr.Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicate znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S.W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Earth monitoring Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	307/ 15-16	2015-07-28 at 11:00
,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Laundry machines Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	306/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing particle counter	KwaZulu-Natal:	305/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of fire extinguishers and hose reel	KwaZulu-Natal:	297/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. M. mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road , Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W. Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini. Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of Industrial O2 gas	KwaZulu-Natal:	295/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of electric medium voltage switch gear 1000-22000 volts	KwaZulu-Natal:	294/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

DECODIDATION	DECUMPED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply 1500 X Crime scene Personal Protective Equipment N/A: # . N/A. Bids obtainable from: Uthukela Health District Office 32 Lyell Street, Ladysmith 3370. N/A. N/A. Post or Deliver Bids to: Uthukela Health District Office	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 62/ 15 - 16	2015-08-07 at 11:00
No. 32 Lyell Street / Private Bag X 9958 Ladysmith, 3370. Documents must be submitted in sealed envelopes on or before the closing date and time. The tender box is available at the reception area. For technical information please contact: Miss N.P. Mkhize and Miss L.C. Sithole. Tel: 036 631 2202. Fax: 036 631 2836. Email: nomthandazo. mkhize2@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss N.P. Mkhize and Miss L.C. Sithole. Tel: 036 631 2202. Fax: 036 631 2836. Email: nomthandazo.mkhize2@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Airways guadal PVC size 4 x 2400 units : #	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 627/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	Вориннени		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cotton wool sterile 0.5G x 120 cases. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 628/ 2015- 16GAZ	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages Plaster of Paris 75mmx3.5m x 360 Dozens. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Pree. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 629/ 2015- 16GAZ	2015-08-18 at 11:00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: (031) 456 6274. Fax: (031) 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe bandages 75mm x 4.5m (stretched) cotton x 7200 rolls. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 630/2015- 16GAZ	2015-08-18 at 11:00
- 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Crepe bandages 150mm x 4.5m (stretched) x 8400 rolls. : #	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 631/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	Som Boparanoni		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe bandages 100mmx4.5m (stretched) cotton x 8400 Rolls.	KwaZulu-Natal: Department of Health:	ZNQ 632/ 2015- 16GAZ	2015-08-18 at 11:00
: # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department	103/12	11.00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Prima pore dressing 8.3cmx6cm x 240 Boxes.	KwaZulu-Natal: Department of Health:	ZNQ 633/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031			
- 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Opsite post op 25cmx10cm x 360 Boxes. : #	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 634/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Blood gas cartridge tru point - IRMA blood analysis system x 400 units. : #	KwaZulu-Natal: Department of Health:	ZNQ 622/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.			
gov.za. Hours: 07:30 to 16:00.			

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Catheter single lumen 16FG 30cm x 350 units. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004,	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 625/ 2015- 16GAZ	2015-08-18 at 11:00
Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Catheter double lumen 8FG with blue flex tip x 300 units. : #	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 626/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030. Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Opsite dressing adhesive 30cmx28cm x 240 Boxes. : #	KwaZulu-Natal: Department of Health:	ZNQ 635/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department	1000.1	
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031			
- 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Airways guadal PVC size 3 x 2400 Units. : #	KwaZulu-Natal: Department of Health:	ZNQ 636/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Airway guadal PVC size 2 x 4800 Units.	KwaZulu-Natal: Department of Health:	ZNQ 637/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe green paper 600x600mm x 180 Packs : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 638/ 2015- 16GAZ	2015-08-18 at 11:00
Security Gate. For technical information please contact:			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe green paper 900x900mm x 180 Packs. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004,	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 639/ 2015- 16GAZ	2015-08-18 at 11:00
Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
lvac infusion set 590 x 3000 Units. # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 640/ 2015- 16GAZ	2015-08-18 at 11:00
gov.za. Hours: 07:30 to 16:00. DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Asena giving set "273-303 E" x 3000 Units. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 641/2015- 16GAZ	DATE 2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Spinal needles pencil point 26G 90mm with introducer 277 x 2000 Units. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.	KwaZulu-Natal: De- partment of Health: SCM Department	ZNQ 642/ 2015- 16GAZ	2015-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe green paper 900x1300mm x 360 Packs. : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004,	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 643/ 2015- 16GAZ	2015-08-18 at 11:00
Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Gauze swabs 100x100x8ply sterile x 200 Cases. : #	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 644/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	Scivi Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Crepe bandages 50mmx4.5m (stretched) cotton x 3600 Rolls. : #	KwaZulu-Natal: Department of Health:	ZNQ 645/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031			
- 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages plaster of paris 200mmx3.5m x 360 Dozens. : #	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 646/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	Solvi Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030. Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages plaster of Paris 100mmx3.5mt. x 360 Dozens. : #	KwaZulu-Natal: Department of Health:	ZNQ 647/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Tube duodenal, ryles medical grade non toxic 16FG PVC. x 3000 Units.	KwaZulu-Natal: De-	ZNQ 648/ 2015-	DATE 2015-08-18 at
: #	partment of Health:	16GAZ	11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.			
gov.za. Hours: 07:30 to 16:00.	1		
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Electrodes ECG x 44000 Units.	KwaZulu-Natal: Department of Health:	ZNQ 649/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ABD Swabs 370x450 x4ply sterile x150 Cases.	KwaZulu-Natal: Department of Health:	ZNQ 650/ 2015- 16GAZ	2015-08-18 at 11:00
: # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department	TOGAZ	11.00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Transparent film dressing 10x12.5cm x 800 Boxes.	KwaZulu-Natal: De-	ZNQ 651/ 2015-	DATE 2015-08-18 at
: # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing	partment of Health: SCM Department	16GAZ	11:00
room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004,			
Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Bandages Plaster Of Paris 150x3.5 x 480 Dozens.	KwaZulu-Natal: De-	ZNQ 653/ 2015-	2015-08-18 at
: #	partment of Health: SCM Department	16GAZ	11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	GOIVI Department		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: (031) 456 6274. Fax: (031) 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Swabs gauze sterile 100x350mm 16ply X-Ray detactable x 6000 Pkts: # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004,	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 735/ 2015- 16GAZ	2015-08-18 at 11:00
Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Pouch drainable 70mm x 300 Boxes	KwaZulu-Natal: Department of Health:	ZNQ 804/ 2015- 16GAZ	2015-08-18 at 11:00
: # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	SCM Department	TOGAZ	11.00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Extension set with T piece single T micro volume extension set for normal use x 24000 units : #	KwaZulu-Natal: Department of Health: R.K. Khan Hospital SCM Department.	ZNQ 623/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	John John Million		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth. gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Catheter single lumen 14FG. x 400 Units : # Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	KwaZulu-Natal: Department of Health: R.K. Khan SCM Department	ZNQ 624/ 2015- 16GAZ	2015-08-18 at 11:00
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: 031 - 456 6274. Fax: 031 - 403 0217. Email: mlungisi.makhanya@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY STADIOMETERS : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 239/ 15/ 16-H	2015-07-24 at 11:00
Post or Deliver Bids to: RCAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726 For completion of bid documents please contact: NM NGOBESE/ Lenore			
Spies. Tel: 033-395 2726			

			OL COLNIC
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY STADIOMETERS : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING.	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-MENT	ZNQ 239/ 15/ 16-H	2015-07-24 at 11:00
PIETERMARITZBURG, 3201 Post or Deliver Bids to: RCAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies.			
Tel: 033-395 2726 For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO SUPPLY STADIOMETERS : # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 239/ 15/ 16-H	2015-07-24 at 11:00
Post or Deliver Bids to: RCAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Plain dissecting forceps (145mm, 5 3/4") 25 Units CZERNYS Retractors (38X22mm) 30 Units Ateries forceps curved large (151-315 180mm, 7") 30 Units Sims (300-432 85X35mm/90X40mm, 175mm, 7") 10 Units Uterine sound (sinus) (330mm, 13") 20 Units Swab holders long (250mmX10) 60 Units	KwaZulu-Natal: Department of Health: Department of Health	352/ 15	2015-08-05 at 11:00
: # Bids obtainable from: Newcastle Provincial Hospital No 4 Hospital street (Supply chain section) Post or Deliver Bids to: Newcastle Provincial Hospital No 4 hospital street (Supply chain section) For technical information please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo. Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.			
For completion of bid documents please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo.Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Plain dissecting forceps (145mm, 5 3/4") 25 Units CZERNYS Retractors (38X22mm) 30 Units Ateries forceps curved large (151-315 180mm, 7") 30 Units Sims (300-432 85X35mm/90X40mm, 175mm, 7") 10 Units Uterine sound (sinus) (330mm, 13") 20 Units Swab holders long (250mmX10) 60 Units	KwaZulu-Natal: Department of Health: Department of Health	352/ 15	2015-08-05 at 11:00
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Plain dissecting forceps (145mm, 5 3/4") 25 Units CZERNYS Retractors (38X22mm) 30 Units Ateries forceps curved large (151-315 180mm, 7") 30 Units Sims (300-432 85X35mm/90X40mm, 175mm, 7") 10 Units Uterine sound (sinus) (330mm, 13") 20 Units Swab holders long (250mmX10) 60 Units : # Bids obtainable from: Newcastle Provincial Hospital No 4 Hospital street (Supply chain section) Post or Deliver Bids to: Newcastle Provincial Hospital No 4 hospital street (Supply chain section) For technical information please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo. Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.	KwaZulu-Natal: Department of Health: Department of Health	352/ 15	DATE 2015-08-05 at 11:00
For completion of bid documents please contact: Nomthandazo Ndwandwe. Tel: 034 328 0051. Fax: 034 315 5495/ 034 328 0097. Email: Nomthandazo.Ndwandwe@kznhealth.gov.za. Hours: 07:30-16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 4 x HT70P Symbol W O2 Mon EU Powercor Ventilator : # Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Lieutenant Colonel R.P. Bucibe. Tel: 012 671 5445 For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008	Gauteng: Depart- ment of Defence: Military Health Base Depot, De- quar Road, Pretoria	CPSC-B- SUD-021-2015	2015-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Delivery of 6 x HT70P Symbol W O2 Mon EU Powercor Ventilator : # Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre. Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Lieutenant Colonel R.P. Bucibe. Tel: 012 671 5445 For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008	Gauteng: Depart- ment of Defence: Military Health Base Depot, De- quar Road, Pretoria	CPSC-B- OM-030-2015	2015-08-19 at 11:00

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
SUPPLY DELIVER CREEPE BANDAGES AND BANDAGE POP AS PER SPECIFICATIONS.	KwaZulu-Natal: Department of	5625/ 15 NIEM	2015-07-24 at 11:00
NO SITE MEETING.: #	Health: NIEMEYER MEMORIAL HOS-		
Bids obtainable from: NO: 28 KANTOOR STREET UTRECHT. FREE. N/A. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.	PITAL		
Post or Deliver Bids to: PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL For technical information please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.			
For completion of bid documents please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.			
DO NOT EMAIL OR FAX DOCUMENTS.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Cannula I.V. (12 months contract) N/A: #	KwaZulu-Natal: Health: LOWER	341/ 15-16	2015-08-07 at 11:00
Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote.	UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL		
Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. For technical information please contact:	- SUPPLY CHAIN MANAGEMENT		
For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
J-Loop Short-line extension set 11-CU-9014BL (12 months contract)	KwaZulu-Natal:	342/ 15-16	2015-08-07 at
N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote.	Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL		11:00
Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. For technical information please contact:	- SUPPLY CHAIN MANAGEMENT		
For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.			
			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Sets admin IV for Peadiatric, 20 DROPS N/A: #	KwaZulu-Natal: Health: LOWER	344/ 15-16	2015-08-07 at 11:00
Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote.	UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL		
Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. For technical information please contact:	- SUPPLY CHAIN MANAGEMENT		
For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm.			
N/A.	I	1	I .

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Sets administration for paediatrics 15 drops (12 months contract) N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	343/ 15-16	2015-08-07 at 11:00
			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Swabs Abdominal 370 x 450 x 6 ply (12 months contract) N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	346/ 15-16	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Tegaderm, size: 100mm x 120mm, Code 1626 (12 months contract) N/A: # Bids obtainable from: 29 Union Street, Empangeni, 3880. N/A. N/A. Sample to be submitted with quote. Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. For technical information please contact: For completion of bid documents please contact: Mr K.R. Nzimande. Tel: 035 907 7069. Fax: 086 629 2075. Hours: 7:30 am to 4:00 pm. N/A.	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	345/ 15-16	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE SUPPLY AND DELIVERY FOR A STATE OF THE ART, TOP-RANGE, DIAGNOSTIC COLOUR ULTRASOUND UNIT WITH DOPPLER AND PULSE DOPPLER AND C/W ULTRASOUND FOR THE VASCULAR DIVISION, AT GROOTE SCHUUR HOSPITAL. : # Bids obtainable from: GROOTE SCUUR HOSPITAL, OBSERVATORY, OLD MAIN BUILDING, F-FLOOR, ROOM 53. A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09. The 90/10 preference point system is applicable for this bid Post or Deliver Bids to: Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 14 August 2015, 11:00am. For technical information please contact: MR L VAN NIEKERK. Tel: 021 404 4402. Email: LEON.VANNIEKERK@WESTERNCAPE.GOV.ZA For completion of bid documents please contact: XOLISA RADU/SYLVIA DHAYALAAN. Tel: 021 404 6397/2067. Fax: 021 404 2317. Email: XOLISA. RADU@WESTERNCAPE.GOV.ZA		GSH6/ 2015	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
11X CABINET 1320 X470 X635 STEEL 4 DRAWER FILLING UNIT FINISHED BUFF AND IVORY 15X STATIONERY CUPBOARD STEEL 1800X900X450 : # Bids obtainable from: Mseleni Hospital , P.O Sibhayi 3967. R0.00	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 281/ 15 / 16 -C	2015-07-23 at 11:00
Post or Deliver Bids to: Mseleni Hospital, P.O Sibhayi 3967, Road D1885. 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. For technical information please contact: . Hours: 7:30 - 16:00.			
For completion of bid documents please contact: Thandi Kunene. Tel: 035 5741004 Ext:251. Fax: 035 574 1003. Email: mandla.zikhali@kznhealth. gov.za. Hours: 7:30 - 16:00.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
900X SAFTEY NEEDLES 21GX,NON DETACHABLE NEEDLE FROM THE HOLDER (BOX OF 100) : # Bids obtainable from: Mseleni Hospital , P.O Sibhayi 3967. R0.00	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 17/ 15 / 16 -H	2015-07-23 at 11:00
Post or Deliver Bids to: Mseleni Hospital, P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted. For technical information please contact: . Hours: 7:30 - 16:00.			
For completion of bid documents please contact: Thandi Kunene. Tel: 035 5741004 Ext:251. Fax: 035 574 1003. Email: nkosinamandla.msane@kznhealth.gov.za. Hours: 7:30 - 16:00.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Ophthalmic diagnostic lens set, superfield; digital wide field; 3 mirrow; 2.2 pan retinal lens, glass lenses, double aspheric, metal rim, high index glass x 6 Units	KwaZulu-Natal: De- partment of Health: Edendale Hospital	112/ 05/ 15	2015-07-28 at 11:00
N/A: # . N/A.			
Bids obtainable from: Edendale Hospital - Stores Department. no cost			
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 For technical information please contact: B Dube. Tel: 033-3954393. Hours: 07:30 - 16:00.			
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.			
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.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Incise drape 8cm x 8cm, uncut plastic incise area, single collection pouch low lint non woven + non embossed plastic material, single item x 200 Boxes	KwaZulu-Natal: De- partment of Health: Edendale Hospital	162/ 07/ 15	2015-07-28 at 11:00
N/A: # . N/A. Bids obtainable from: Edendale Hospital - Stores Department. no cost			
Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box For technical information please contact: FNM Madonda. Tel: 033-3954202. Hours: 07:30 - 16:00.			
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.			
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.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUGGIES WITH ACCESSORIES	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN	ZNQ487/ 14-15	2015-07-24 at 11:00
N/A: # . N/A.	MANAGEMENT		
Bids obtainable from: N/A. N/A. N/A. N/A. Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
STETHOSCOPE QTY = 36 N/A: # . N/A.	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT		2015-07-24 at 11:00
Bids obtainable from: N/A. N/A. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BLOOD GLUCOSE MONITOR/METER N/A: # . N/A.	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ273/ 1516	2015-07-24 at 11:00
Bids obtainable from: N/A, N/A, N/A, N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DETECTOR FETAL HEART QTY = 13	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN		2015-07-24 at 11:00
N/A: # . N/A.	MANAGEMENT		
Bids obtainable from: N/A. N/A. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BP CUFFS ADULTS QTY =37 N/A: # . N/A.	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT		2015-07-24 at 11:00
Bids obtainable from: N/A, N/A, N/A, N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Boxes, Water proof and transparent film dressing, bacteria proof, 15x20cm : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	316/ 15/ 16	2015-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
05 Boxes, Prontosan wound gel X:50g, anti biofilm wound bed preparation: # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	315/ 15/ 16	2015-07-20 at 11:00
are available from 07:15am to 13:00pm.			CLOSING
DESCRIPTION 300 Boxes, Water proof and transparent film dressing, bacteria proof, 20x30cm : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,	REQUIRED AT KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	TENDER NO 317/ 15/ 16	DATE 2015-07-20 at 11:00
MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
02 Units, Oxygen saturation probe, paediatric : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. N. Mcetywa. Tel: 031 907 8129. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 906 1391. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	388/ 15/ 16	2015-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1500 Units, Connecting line, 230cm, male/female, paediatric tubing : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	508/ 15/ 16	2015-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
60 Boxes, Plate diathemy slit HR A5, (Box/50) : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	509/ 15/ 16	2015-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
32 200 Units, Sets administration I.V. 20 drops, 1.8m adult : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	511/ 15/ 16	2015-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1500 Units, Electrodes handles/ cord set diathermy point with single pin, S101A : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	512/ 15/ 16	2015-07-20 at 11:00

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
03 Boxes, Syringe CT multipack, 200L HP, (Box/50) : #	KwaZulu-Natal: Department of Health: Prince Mshiyeni	513/ 15/ 16	2015-07-20 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Boxes, Dressing film, specialised I.V. water proof, 5cm x 7.5cm, (Box/100) : #	KwaZulu-Natal: Department of Health: Prince Mshiyeni	514/ 15/ 16	2015-07-20 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
200 Boxes, Wound dressing, water proof, 8.9cm x 11.5cm, (Box/50) : #	KwaZulu-Natal: Department of Health:	516/ 15/ 16	2015-07-20 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Prince Mshiyeni Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations			
are available from 07:15am to 13:00pm.			
are available from 07:15am to 13:00pm. DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION 500 Units, Kits theatre transducer, double line pressure transducer red/blue, 180/120cm	REQUIRED AT KwaZulu-Natal: Department of Health: Prince Mshiyeni	TENDER NO 529/ 15/ 16	
DESCRIPTION 500 Units, Kits theatre transducer, double line pressure transducer red/	KwaZulu-Natal: Department of Health:		DATE
DESCRIPTION 500 Units, Kits theatre transducer, double line pressure transducer red/blue, 180/120cm : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital		DATE
DESCRIPTION 500 Units, Kits theatre transducer, double line pressure transducer red/blue, 180/120cm : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital		DATE

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
03 units per item, Laparoscopic scissors system, Metzenbaum curved, Fenestrated grasper and Maryland curved dissectors: # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Dr. J. Pansegrouw. Tel: 031 907 8303. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	532/ 15/ 16	2015-07-27 at 11:00
are available from 07:15am to 13:00pm. DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
02 Units, Oxygen saturation probe : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	534/ 15/ 16	DATE 2015-07-27 at 11:00
For technical information please contact: Sr. N. Mcetywa. Tel: 031 907 8129. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
			01.00100
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION 02 Units, Turbo hex wrench : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	REQUIRED AT KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	TENDER NO 535/ 15/ 16	
DESCRIPTION 02 Units, Turbo hex wrench : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. N. M. Shabalala. Tel: 031 907 8119. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni		DATE
DESCRIPTION 02 Units, Turbo hex wrench : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. N. M. Shabalala. Tel: 031 907	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni		DATE
DESCRIPTION 02 Units, Turbo hex wrench : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. N. M. Shabalala. Tel: 031 907 8119. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni		DATE 2015-07-27 at 11:00
DESCRIPTION	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni		DATE
DESCRIPTION 02 Units, Turbo hex wrench : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. N. M. Shabalala. Tel: 031 907 8119. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. DESCRIPTION 04 Units, Balfour abdominal retractor : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	535/ 15/ 16	DATE 2015-07-27 at 11:00 CLOSING
DESCRIPTION 02 Units, Turbo hex wrench : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. N. M. Shabalala. Tel: 031 907 8119. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm. DESCRIPTION 04 Units, Balfour abdominal retractor : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital REQUIRED AT KwaZulu-Natal: Department of Health: Prince Mshiyeni	535/ 15/ 16 TENDER NO	DATE 2015-07-27 at 11:00 CLOSING DATE

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
05 Pairs, Cardiac monitor probes : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. L. Shange. Tel: 031 907 8444. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	474/ 15/ 16	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
20 Units, Laparoscopic bag retrieval instrument : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Dr. J. Pansegrouw. Tel: 031 907 8303. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	492/ 15/ 16	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
300 Units, Administration set for IV infusion. 150 Units, Administration set for TPN : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. L. E. Ndlovu. Tel: 031 907 8180. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	491/ 15/ 16	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
6000 Units, Sets dial-a-flow I.V. (regulator) : # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	510/ 15/ 16	2015-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
200 Boxes, Wound dressing, water proof, 7.0 cm x 8.5cm, (Box/100)	KwaZulu-Natal: De-	515/ 15/ 16	DATE 2015-07-20 at 11:00
: #	partment of Health:	515/15/16	2015-07-20 at 11.00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Prince Mshiyeni Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Miss. L. P. Doncabe. Tel: 031 907 8151. Fax: 031 906 1391. Email: Lindiwe.Doncabe@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
03 Pairs, Patient vital signs monitor probes	KwaZulu-Natal: Department of Health:	473/ 15/ 16	2015-07-27 at 11:00
: # Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	Prince Mshiyeni Memorial Hospital		
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. L. Shange. Tel: 031 907 8444. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. A. Majiya. Tel: 031 907 8365. Fax: 031 906 1391. Email: Anele.Majiya@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Suction units-bed head type single bottle 1.8I with regulator and safety shut off valve N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	310/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and please indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. F. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Suction units-bed head type single bottle 1.8l with regulator and safety shut off valve	KwaZulu-Natal: DEPARTMENT OF	310/ 15-16	2015-07-28 at 11:00
N/A: # . N/A.	HEALTH: SCM		
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and please indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. F. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Suction units-bed head type single bottle 1.8I with regulator and safety shut off valve N/A: # . N/A.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	310/ 15-16	2015-07-28 at 11:00
Bids obtainable from: COSH-SCM. None. None. Must put to the enclosed envelops and please indicates znq no. and attached originals tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: T. F. Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala.Zakithi@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ANNUAL CALIBRATION AND MAINTANANCE STERRAD 100's : #	KwaZulu-Natal: Department of Health: SCM	ZNQ471/ 15-16	2015-07-27 at 11:00
Bids obtainable from: KING DINUZULU HOSPITAL COMPEX NERINA ROAD , SYDENHAM			
Post or Deliver Bids to: KING DINUZULU HOSPITAL COMPLEX NERINA ROAD, SYDENHAM For technical information please contact:			
For completion of bid documents please contact: NOMASONTO KHUMALO. Tel: 031 271 1250. Fax: 037 209 5723. Email: nomasonto. khumalo@kznhealth.gov.za. Hours: 08h00 to 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
LINEN TIES - SUTUREPACK 180CM LENGTH, SIZE 1	KwaZulu-Natal: Department of Health:	89/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.	GREYS HOSPITAL - SCM		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR R LEHMANN. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30- 16;00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PORTE ENDOTRACHEAL TUBE - 3.5CM - BLUE IVORY WHICH IS SOFT & PLIABLE & LATEX FREE 10 BOXES	KwaZulu-Natal: Department of Health:	139/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	GREYS HOSPITAL - SCM		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: Y MARTIN- LEWIS. Tel: 033 897			
3045. Hours: 07:30 - 16:00. For completion of bid documents please contact: NOMFUNDO			
SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BROSELOW PAEDIATRICS TAPE.	KwaZulu-Natal: De-	6516/ 04/ 15	2015-07-28 at 11:00
NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	partment of Health: GREYS HOSPITAL - SCM		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR RUTH MASEMBE. Tel: 033 897 3225. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
HICKMAN PAED CATH 7FW	KwaZulu-Natal: De-	6490/ 04/ 15	2015-07-28 at 11:00
NONE: # . N/A. Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	partment of Health: GREYS HOSPITAL - SCM		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: OM S NATHOO. Tel: 033 897 3062/3. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
AUTOCLAVE DOOR SEAL LUBRICANT SPRAY 400ML AEROSOL CAN	KwaZulu-Natal: De-	500/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A.	partment of Health: GREYS HOSPITAL		
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	- SCM		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
EXGAITOR BOOTS LARGE EXGAITOR BOOTS MEDIUM EXGAITOR BOOTS SMALL	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	498/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A.			
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL			
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: SR. LEHMANN R. Tel: 033 897			
3246/7. Hours: 07:30 - 16:00. For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3481. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			

	T		CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
UMGUN - H 1415033 1/2 STEAM GLOBE VALVES 10 UMGUN - H 141503 3/4 STEAM GLOBE VALVES 10 UMGUN - H 141503 1 STEAM GLOBE VALVES 10	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	328/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A.			
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL			
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: P.J VILJOEN. Tel: 033 897 3498.			
Hours: 07:30 - 16:00. For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07;30 - 16;00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UNGUN - H - 1415033 SUPPLY ALPHA LAVAL HEAT EXCHANGER CODE CB31/24H	KwaZulu-Natal: Department of Health:	327/ 05/ 15	2015-07-28 at 11:00
NONE: # . N/A.	GREYS HOSPITAL		
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	GG.WI		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: P.J VILJOEN. Tel: 033 897 3498. Hours: 07:30 - 16;00.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MAGILLS FORCEPS, STAINLESS TEEL, AUTOCLAVABLE, NON-STERILE	KwaZulu-Natal: Department of Health:	6564/ 04/ 15	2015-07-28 at 11:00
NONE: # . N/A.	GREYS HOSPITAL- SCM		
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL			
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY,TOWNBUSH ROAD, PIETERMARITZBURG 320. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL			
For technical information please contact: SR SOOKDHEW. Tel: 033 897 3260. Hours: 07:30 - 16:000.			
For completion of bid documents please contact: NOMFUNDO SHELEMBE. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo. Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
MODEL 6FR IMPULSE FEMORAL RIGHT 3.5	KwaZulu-Natal: De-	4754/ 11/ 14	2015-07-28 at 11:00
NONE: # . N/A.	partment of Health: GREYS HOSPITAL-		
Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 STORES DEPARTMENT. R20.00 PER DOCUMENT. CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL	SCM		
Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL For technical information please contact: BARBARA MAKHATHINI.			
Tel: 033 897 3021. Hours: 07:30 - 16:00. For completion of bid documents please contact: NOMFUNDO			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
			DATE
Stat tack - tacking fixation device with 15 titanium helical tacks. None: # . N/A.	KwaZulu-Natal: De- partment of Health:	2340/ 7/ 14	2015-07-28 at 11:00
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road,	Greys Hospital - SCM		
Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital.	SOW		
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital. For technical information please contact: Sr. Prins. Tel: 033 897 3246. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
12mm optical bladeless tip trocar,lens cleaning & defogging technology optiview technology and stability sleeve, 12mm diameter, 100mm shaft length. None: # . N/A.	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	967/ 06/ 15	2015-07-28 at 11:00
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital.			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Sr. Khumalo S. Tel: 033 897 3246. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BABY RES SUCTION	KwaZulu-Natal: De-	691/ 05/ 14	2015-07-28 at 11:00
None: # . N/A.	partment of Health: Greys Hospital -		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital	SCM		
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Sr. Lehmann R. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Egg box low density foam sheet 910mm X 1880mm X 40mm (thickness)	KwaZulu-Natal: De-	2120/ 7/ 14(C)	2015-07-28 at 11:00
None: # . N/A.	partment of Health: Greys Hospital		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital.	-SCM		
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road,			
Pietermaritzburg 3201. Tender box at the entrance of the Hospital For technical information please contact: M. Jammine. Tel: 033 897 3200. Hours: 07:30 - 16:00. For completion of bid documents please contact: Nomfundo Shelembe.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
A3 size wall frames with glass for DOH handwashing posters and other IPC literature x150 Units.	KwaZulu-Natal: Department of Health: SCM Department	ZNQ 732/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.			
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate.			
For technical information please contact: MRS. D. Pillay. Tel: 031 - 456 6332. Fax: 031 - 403 0217. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Reprinting posters and flyers RBDG IEC Material in English and Zulu : #	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-MENT	ZNQ 240/ 15/ 16-H	2015-07-24 at 11:00
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201	WENT		
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: NM NGOBESE/ Lenore Spies.			
Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Infant Feeding Leaflets and Posters IEC material and reprinting in English and Zulu	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-MENT	ZNQ 242/ 15/ 16-H	2015-07-24 at 11:00
: # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR			
For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Infant Feeding Leaflets and Posters IEC material and reprinting in English and Zulu : #	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 242/ 15/ 16-H	2015-07-24 at 11:00
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR			
For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Reprinting posters and flyers RBDG IEC Material in English and Zulu			DATE
	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-	ZNQ 240/ 15/ 16-H	2015-07-24 at 11:00
: # Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST	MENT		
FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR			
For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Reprinting posters and flyers RBDG IEC Material in English and Zulu : #	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-	ZNQ 240/ 15/ 16-H	2015-07-24 at 11:00
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201	MENT		
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR			
For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Infant Feeding Leaflets and Posters IEC material and reprinting in English and Zulu : #	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE-MENT	ZNQ 242/ 15/ 16-H	2015-07-24 at 11:00
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR			
For technical information please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
For completion of bid documents please contact: NM NGOBESE/ Lenore Spies. Tel: 033-395 2726			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Health Books 23-16950 x 5000 Units N/A: # . N/A.	KwaZulu-Natal: Department of Health:	157/ 07/ 15	2015-07-28 at 11:00
1.20.00.00.13/13/	Edendale Hospital	İ	
Bids obtainable from: Edendale Hospital - Stores Department. no cost	Luciluale Hospital		
Bids obtainable from: Edendale Hospital - Stores Department. no cost 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 For technical information please contact: Mr Zwe Madlala. Tel: 033-3954257. Hours: 07:30 - 16:00.			
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 For technical information please contact: Mr Zwe Madlala. Tel: 033-			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE BUSINESS PROCESS MAPPING SERVICES FOR THE BRANCH: LAND DISTRIBUTION AND DEVELOPMENT IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 7 MONTHS THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS:: 28 July 2015, 11:00. THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CORNER 184 JEFF MASEMOLA AND PAUL KRUGER STREET, PRETORIA, 0001. Bids obtainable from: 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment A non —refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied Post or Deliver Bids to: 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. For technical information please contact: DR M SWARTZ. Tel: (012) 312 9351. Email: moshe.swartz@drdlr.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: MS DAISY MONGWAI. Tel: (012) 312 8259/9448/9772/9518. Fax: (012) 321 2974. Hours: 07:30 - 16:00.	National: Department of Rural Development and Land Reform: LAND DISTRIBU- TION AND DEVEL- OPMENT	5/ 2/ 2/ 1- RDLR 0017(2015/ 2016)	2015-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH THE MAINTENANCE OF THE PRIVATE AUTOMATED BRANCH EXCHANGE (PABX) SYSTEM FOR THE PERIOD OF THREE YEARS THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS:: 31 July 2015, 11:00. THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CORNER 184 JEFF MASEMOLA AND PAUL KRUGER STREET, PRETORIA, 0001. Bids obtainable from: 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment A non —refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied Post or Deliver Bids to: 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS. For technical information please contact: MR JAMES MATHOPA. Tel: (012)	National: Depart- ment of Rural Development and Land Reform: LAND DISTRIBU- TION AND DEVEL- OPMENT	5/ 2/ 2/ 1- RDLR 0018(2015/ 2016)	2015-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
NMISA WISHES TO PROCURE 20 kN DEADWEIGHT FORCE STANDARD MACHINE INCLUDING DELIVERY, INSTALLATION, COMMISIONING AND TRAINING. Non-Compulsory Briefing session will be held Briefing Session date: 21 July 2015 at 09h30 - 10h30 NMISA Premises, Quantum Hall CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.: 21 July 2015, 09:30. Non-Compulsory Briefing session will be held Briefing Session date: 21 July 2015 at 09h30 - 10h30 NMISA Premises, Quantum Hall CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa Bids obtainable from: http://www.nmisa.org/Opportunities/Tenders. no cost. please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter. Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria • Suppliers should sign the register at the NMISA reception when submitting bid documents For technical information please contact: SCM. Tel: 012 841 3652. Email: scm@nmisa.org. Hours: 8h00 to 16h30. For completion of bid documents please contact: scm. Tel: 012 841 3652. Email: scm@nmisa.org. Hours: 8h00 to 16h30. Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus. Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.	Gauteng: National Metrology Institute of South Africa: SCM	T0015	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
NMISA WISHES TO PROCURE A 20 kN m COMPARATOR TORQUE MACHINE INCLUDING, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING. No briefing session will be held.: # . no briefing session will be held Bids obtainable from: http://www.nmisa.org/Opportunities/Tenders. no cost. please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.	Gauteng: National Metrology Institute of South Africa: SCM	T0020	DATE 2015-08-07 at 11:00
Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria Suppliers should sign the register at the NMISA reception when submitting bid documents For technical information please contact: SCM. Tel: 012 841 3652. Email: scm@nmisa.org. Hours: 8h00 to 16h30. For completion of bid documents please contact: scm. Tel: 012 841 3652. Email: scm@nmisa.org. Hours: 8h00 to 16h30.			
Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus. Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
NMISA WISHES TO PROCURE 20 KN DEADWEIGHT FORCE STANDARD MACHINE INCLUDING DELIVERY, INSTALLATION, COMMISIONING AND TRAINING.	Gauteng: National Metrology Institute of South Africa: SCM	T0021	2015-08-07 at 11:00
No briefing session will be held.: #			
Bids obtainable from: http://www.nmisa.org/Opportunities/Tenders. no cost. please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.			
Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria			
Suppliers should sign the register at the NMISA reception when submitting bid documents For technical information please contact: SCM. Tel: 012 841 3652. Email: scm onnisa.org. Hours: 8h00 to 16h30.			
. Email: scm@nmisa.org Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.			
Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply of handyman's various tools as per inventory. : #	KwaZulu-Natal: Department of Health:	ZNQ 655/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00	Maintenance		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited by the Security tender box For technical information please contact: MR Krisan Pillay. Tel: (031) 4596145. Fax: (031) 4030217. Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Patient file folder product code MEC 46. x 500Units. : #	KwaZulu-Natal: Department of Health:	ZNQ 733/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00	Maintenance		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited by the Security tender box For technical information please contact: MRS. K. Samuel. Tel: (031) 4596331. Fax: (031) 4030217. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen tilting pans x 02 each nil: # . Nil.	KwaZulu-Natal: Department of Health: Ceza District	ZNQ 179 / 15-16	2015-07-30 at 11:00
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	hospital		
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for compressors x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: Nil. Email: Nil. Hours: 06h45 to 18h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 181 / 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Service for compressors x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: Nil. Email: Nil. Hours: 06h45 to 18h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035- 832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 181 / 15-16	DATE 2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen potatoe peeler x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035- 832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 184/15-16	2015-07-30 at 11:00

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen potatoe peeler x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 184/ 15-16	2015-07-30 at 11:00
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele @ kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen tilting pans x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 179 / 15-16	2015-07-30 at 11:00
be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICING FIRE FIGTHING EQUIPMENT FOR 9 CLINICS UNDER ST CHADS CHC FIRE EXTINGUISHER = 46 HORSE REELS=11	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ99/ 15-16	2015-07-24 at 11:00
N/A: # . N/A. Bids obtainable from: N/A. N/A. N/A. N/A. Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00. For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICING FIRE FIGTHING EQUIPMENT FOR ST CHADS CHC FIRE EXTINGUISHER = 33 HORSE REELS=16 HYDRANTS =10	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ98/ 15-16	2015-07-24 at 11:00
N/A; # . N/A.			
Bids obtainable from: N/A. N/A. N/A. N/A.			
Post or Deliver Bids to: 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 For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: from 7.30 to 16.00.			
For completion of bid documents please contact: D GWALA. Tel: 036 637 9100 EXT 140. Fax: 036 637 9626. Email: mbali.kubheka@kznhealth.gov. za. Hours: From 7.30 to 16.00.			
DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE ON THE DATE OF SITE BRIEFFING.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for Expression of interest from organisations / individuals that specialise in and have knowledge of South African music, arts education and working with children, to submit quotations for the project management services for the project - Little Voices.	Gauteng: National Arts Council of South Africa: finance	EX-02-2015-16	2015-08-03 at 11:00
None: # . None.			
Bids obtainable from: 1. Website - no cost 2. Email - no cost 3.66 Margaret Mcingana Street Cnr Gwigwi Mrewbi Newtown Johannesburg 2113 . N/A. This document notes field should be use for small addition notes.			
Post or Deliver Bids to: Supply Chain Management Unit National Arts Council 66 Margaret Mcingana Street Cnr Gwigwi Mrewbi ,Newtown Johannesburg,2113. Completed documents will not be accepted without Proof of Payment For technical information please contact: Mrs Irene Moyo. Tel: 0118381383. Fax: 0867182032. Email: supplychain@nac.org.za. Hours: 08:00to 16:30.			
For completion of bid documents please contact: Mrs. I Moyo. Tel: 0118381383. Fax: 0867182032. Email: supplychain@nac.org.za. Hours: 08:00to 16:30.			
This is where you can put additional notes.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Upington: Provisioning of Office Accommodation for the Department of Provincial Treasury	Northern Cape: Department of	DRPW 005/ 2015	2015-08-11 at 11:00
Compulsory Briefing at Department of Roads and Public Works, Z.F.Mgcawu District Office, 187 Rondom Street, Opposite Fire Bridgate: 28 July 2015, 11:00. Z.F. Mgcawu District Office, Department of Roads and Public Works, 187 Random Street, Opposite Fire Bridgate.	Public Works: Sup- ply Chain Manage- ment- Acquisition Unit		11100
Bids obtainable from: 09-11 Stockroos Street,Squarehill Park,Floors Complex,Kimberley,8301. R200.00. The payment should be strictly cash			
Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted For technical information please contact: Ms M Kgomongwe. Tel: 053 831 5618. Fax: 053 839 2291. Email: gkgomongwe@ncpg.gov.za. Hours: 07H30-16H00.			
For completion of bid documents please contact: Mr Tshepo Mgijima. Tel: 053 839 2299. Fax: 053 839 2200. Email: nmgijima@ncpg.gov.za. Hours: 07H30-16H00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Springbok: Provisioning of Office Accommodation for the Department of Agriculture, Land Reform and Rural Development Compulsory Briefing at Department of Roads and Public Works, Airport Road, NDM Building, Springbok,: 27 July 2015, 10:00. Department of Roads and Public Works, Airport Road, NDM Building, Springbok. Bids obtainable from: 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. R200.00. The payment should be strictly cash Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Floors Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted For technical information please contact: Ms M Kgomongwe. Tel: 053 831 5618. Fax: 053 839 2291. Email: gkgomongwe@ncpg.gov.za. Hours: 07H30-16H00. For completion of bid documents please contact: Mr Tshepo Mgijima. Tel: 053 839 2299. Fax: 053 839 2200. Email: nmgijima@ncpg.gov.za. Hours: 07H30-16H00.	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 006/ 2015	2015-08-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER THAT WILL GRANT THE DEPARTMENT ACCESS TO ITS DATA BASE FOR THE PURPOSE OF CONDUCTING SECURITY SCREENING FOR THE PERIOD ENDING 31 JULY 2018 THERE WILL BE NO BRIEFING SESSION.: # Bids obtainable from: 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549 The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied Post or Deliver Bids to: 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS For technical information please contact: MS MALEBO ZWANE. Tel: (012) 312 9162. Email: malebo.zwane@drdr.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: MR BUTI MATJILA. Tel: (012) 312 9772/9448/9786/8359/9518. Fax: (012) 321 2974. Email: buti.matjila@drdlr.gov.za. Hours: 07:30 - 16:00.	National: Department of Rural Development and Land Reform: Corporate Support Services	5/ 2/ 2/ 1- RDLR 0016(2015/ 2016)	2015-08-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY OF AN AFTERHOURS TRANSPORT SERVICE FOR TRANSPORTATION OF STAFF, PATIENTS AND SPECIMENS ON AN AD HOC BASIS FOR A TWO (2) YEAR PERIOD. : # Bids obtainable from: Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department. Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09. The 80/20 preference point system is applicable for this bid Post or Deliver Bids to: Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925 . Completed bid documents to be returned on or before 14 August 2015, 11:00am. For technical information please contact: Mr. R. De Jager. Tel: 021 404 3236. Email: Ronald.DeJager@westerncape.gov.za. Hours: 07:00am - 15:30pm. For completion of bid documents please contact: Xolisa Radu / Sylvia Dhayalan. Tel: 021 404 6397 / 021 404 2067. Fax: 021 404 2317. Email: Xolisa.Radu@westerncape.gov.za / Sylvia.Dhayalan@westerncape.gov.za / Sylvia.Dhayala	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	GSH: PT21/ 2015	2015-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Supply of quantity 110 each Jacket, Diver's; to SAN Specification No: 94220-853001001-224001 Table 2 item 4 Delivery to take place to Naval Stores Depot Wingfield, Goodwood This requirement will be evaluated in terms of the 80/20 principal Validity period will be 120 days N/A: # . N/A. Bids obtainable from: Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town wef 21July 2015 10H00. Documents will not be distributed if Proof of the original receipt is not received. R150.00. A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield," Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office. Operating hours of the FASC/Cash Office is: Monday - Friday 08H00 - 12H00. Post or Deliver Bids to: Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated For technical information please contact: Mr S. Munro. Tel: (021) 787-4350. Hours: 07H30 - 16H00. For completion of bid documents please contact: Wendy Cooper. Tel: (021) 787-5086. Hours: 07H30 - 16H00.	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC-B-011-2015	DATE 2015-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for Expression of interest from organisations / individuals that specialise in and have knowledge of South African music, arts education and working with children, to submit quotations for the project management services for the project - Little Voices.	Gauteng: National Arts Council of South Africa: Finance	EX-02-2015-16	2015-08-03 at 11:00
None: # . None. Bids obtainable from: 1. Website - no cost . 2. Email - no cost . 3.66 Margaret Mcingana Street Cnr Gwigwi Mrewbi Newtown Johannesburg 2113 . N/A. This document notes field should be use for small addition notes. Post or Deliver Bids to: Supply Chain Management Unit National Arts Council 66 Margaret Mcingana Street Cnr Gwigwi Mrewbi ,Newtown Johannesburg,2113. Completed documents will not be accepted without Proof of Payment For technical information please contact: Mrs Irene Moyo. Tel: 0118381383. Fax: 0867182032. Email: supplychain@nac.org.za. Hours: 08:00 to 16:30. For completion of bid documents please contact: Mrs. I Moyo. Tel: 0118381383. Fax: 0867182032. Email: supplychain@nac.org.za. Hours: 08:00to 16:30. This is where you can put additional notes.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Complete painting at G and H Ward Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session: 22 July 2015, 11:00. Edendale Hospital- Workshop. Bids obtainable from: Edendale Hospital - Stores Department. no cost 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 For technical information please contact: Mr B.G Naidoo. Tel: 033-3954264. Hours: 07:30 - 16:00. For completion of bid documents please contact: Sphumelele Mhlongo. Tel: 033-3954569. Fax: 033-3954570. Email: sphumele.mhlongo@kznhealth.gov.za. Hours: 07:00-16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.	KwaZulu-Natal: Department of Health: Edendale Hospital	160/ 07/ 15	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Complete painting at E and F Ward Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session: 22 July 2015, 11:00. Edendale Hospital- Workshop. Bids obtainable from: Edendale Hospital - Stores Department. no cost 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 For technical information please contact: Mr B.G Naidoo. Tel: 033-3954264. Hours: 07:30 - 16:00. For completion of bid documents please contact: Sphumelele Mhlongo. Tel: 033-3954569. Fax: 033-3954570. Email: sphumele.mhlongo@kznhealth.gov.za. Hours: 07:00-16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.	KwaZulu-Natal: Department of Health: Edendale Hospital	159/ 07/ 15	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Complete painting at C and D Ward Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session: 22 July 2015, 11:00. Edendale Hospital- Workshop. Bids obtainable from: Edendale Hospital - Stores Department. no cost 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 For technical information please contact: Mr B.G Naidoo. Tel: 033-3954264. Hours: 07:30 - 16:00. For completion of bid documents please contact: Sphumelele Mhlongo. Tel: 033-3954569. Fax: 033-3954570. Email: sphumele.mhlongo@kznhealth.gov.za. Hours: 07:00-16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00	KwaZulu-Natal: De- partment of Health: Edendale Hospital	158/ 07/ 15	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Complete painting at A and B Ward Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session: 22 July 2015, 11:00. Edendale Hospital- Workshop. Bids obtainable from: Edendale Hospital - Stores Department. no cost 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 For technical information please contact: Mr B.G Naidoo. Tel: 033-3954264. Hours: 07:30 - 16:00. For completion of bid documents please contact: Sphumelele Mhlongo. Tel: 033-3954569. Fax: 033-3954570. Email: sphumele.mhlongo@kznhealth.gov.za. Hours: 07:00-16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00	KwaZulu-Natal: Department of Health: Edendale Hospital	161/ 07/ 15	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OCCUPATIONAL THERAPY CONSUMABLES (VARIOUS) N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL, Private Bag x5706 , PORT SHEPSTONE, 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039-6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz. E-mail: heather.roetz@kznhealth.gov.za.	KwaZulu-Natal: Department of Health: PORT SHEP-STONE REGIONAL HOSPITAL	PSH 43/ 1516	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OFFICE FURNITURE (VARIOUS) N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL, Private Bag x5706, PORT SHEPSTONE, 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039-6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz. E-mail: heather.roetz@kznhealth.gov.za.	KwaZulu-Natal: Department of Health: PORT SHEP-STONE REGIONAL HOSPITAL	PSH 44/ 1516	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PLASTIC CONTAINERS - VARIOUS SIZES N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL, Private Bag x5706, PORT SHEPSTONE, 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039-6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz. E-mail: heather.roetz@kznhealth.gov.za.	KwaZulu-Natal: Department of Health: PORT SHEP-STONE REGIONAL HOSPITAL	PSH 46/ 1516	2015-07-27 at 11:00

DECODIDATION	DEOLUDED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
OCCUPATIONAL THERAPY CONSUMABLES (VARIOUS) N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL	KwaZulu-Natal: Department of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 43/ 1516	2015-07-27 at 11:00
Private Bag x5706 PORT SHEPSTONE 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00.			
For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039-6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00.			
Documents are available electronically by emailing Mrs. Roetz email: heather.roetz@kznhealth.gov.za.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PLASTIC CONTAINERS - VARIOUS SIZES	KwaZulu-Natal: Department of Health:	PSH 46/ 1516	2015-07-27 at 11:00
N/A: #	PORT SHEP- STONE REGIONAL		
Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE.	HOSPITAL		
Post or Deliver Bids to: REGIONAL HOSPITAL Private Bag x5706 PORT SHEPSTONE 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039- 6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00.			
For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039-6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00.			
Documents are available electronically by emailing Mrs. Roetz email: heather.roetz@kznhealth.gov.za.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
POST - OP VISIBLE / OPSITE VARIOUS SIZES N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE.	KwaZulu-Natal: Department of Health: PORT SHEP-STONE REGIONAL HOSPITAL	PSH 45/ 1516	2015-07-27 at 11:00
Post or Deliver Bids to: REGIONAL HOSPITAL Private Bag x5706 PORT SHEPSTONE 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039- 6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00.			
For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039-6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00.			
Documents are available electronically by emailing Mrs. Roetz email: heather.roetz@kznhealth.gov.za.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
OFFICE FURNITURE (VARIOUS) N/A: # Bids obtainable from: Regional Hospital, No. 7 Bazely Street, Port Shepstone Or by email request: heather.roetz@kznhealth.gov.za. nil. N/a. NONE. Post or Deliver Bids to: REGIONAL HOSPITAL Private Bag x5706 PORT SHEPSTONE 4240. Documents are to be placed in an envelope and sealed. The front must be clearly marked with the the ZNQ No. and the closing date. The sealed, marked envelope must be deposited into the tender box which is situated behind the security guard hut. For technical information please contact: MRS. J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204. Email: sibongile.zulu@kznhelath.gov.za. Hours: Monday to Friday 7.30 - 16:00. For completion of bid documents please contact: Mrs. H.I. Roetz. Tel: 039-6886242. Fax: 039-6840204. Email: heather.roetz@kznhealth.gov.za. Hours: Monday to Friday 7.30 - 16:00. Documents are available electronically by emailing Mrs. Roetz email:	KwaZulu-Natal: Department of Health: PORT SHEP-STONE REGIONAL HOSPITAL	PSH 44/ 1516	2015-07-27 at 11:00
heather.roetz@kznhealth.gov.za.			CLOSING
APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE EXTERNAL AUDIT SERVICES FOR THE PERIOD OF 3 YEARS FOR THE EDUCATION LABOUR RELATIONS COUNCIL (ELRC).	REQUIRED AT Gauteng: Education Labour Relations Council: Finance	TENDER NO ELRC (15-16) T003	DATE 2015-07-31 at 11:00
A Non Compulsory Briefing Session.: 22 July 2015, 09:00. 240 Lenchen Avenue (South) Crossway Office Park Sace Building 1st Floor Centurion 0046.	Council. Finance		
Bids obtainable from: 1. Website - no cost . No Payment Required This document notes field should be use for small addition notes.			
Post or Deliver Bids to: 240 Lenchen Avenue (South) Crossway Office Park Sace Building 1st Floor Centurion 0046 Completed documents are required in a sealed envelope marked with the correct tender number. Upon delivery of documents sign on the register. For technical information please contact: Ms F. Tutshana. Tel: (012) 663 7446. Email: scm.officer2@elrc.co.za. Hours: 08:00am to 16:30pm.			
For completion of bid documents please contact: Mrs Basetsana Dlamini. Tel: (012)663 7446. Email: scm.officer2@elrc.co.za. Hours: 08:00am to 16:30pm.			
This is where you can put additional notes.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Construction of Stall projects at Panto Do Ouro (Mozambique) The meeting will be held at Panto Do Ouro and proceed to the site: 22 July 2015, 12:00. Panto Do Ouro gate. Bids obtainable from: Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200. R 350.00. FNB: Midlands Liberty Mall Branch Name, Branch code: 257355 KwaZulu-Natal Nature Conservation Board Account Holder, Acc no 5093 558 7433 & Reference no: Name of the company. Only bidders with CIDB stage: 4GB OR HIGHER and document will be available on site before 12h00 upon request. Post or Deliver Bids to: No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) For technical information please contact: Mr Blessing Sikhakhane. Tel: 033 845 1869. Fax: 086 295 8579. Email: sikhakhb@kznwildlife.com. Hours: 08h00 - 16:30. For completion of bid documents please contact: Mr Mthokozisi Phoswa. Tel: 033 845 1733. Fax: 086 295 8579. Email: Mthokozisi.phoswa@kznwildlife.com. Hours: 08h00 - 16:30. N/A.	KwaZulu-Natal: Ezemvelo KwaZulu- Natal Wildlife: Sup- ply Chain Manage- ment Unit	EKZNW 25/ 2015	2015-08-07 at 11:00

			CLOCINO
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide comprehensive facilities management for DPP Gauteng Local Division.	Gauteng: The National Prosecuting Authority: Supply	NPA 07-15/ 16	2015-08-17 at 11:00
Compulsory Briefing Session: 24 July 2015, 00:00. Ground Floor, Innes Chamber, 51 Pritchard Street ,Johannesburg.	Chain Management		
Bids obtainable from: VGM Building (Corner Westlake and Hartley) 123 Westlake Avenue Weavind Park, Silverton, Pretoria. R0.00. N/A			
Post or Deliver Bids to: The Tender Box, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bidders must submit one (1) original and two (2) copies and each must indicate on the cover whether it is an original or copy For technical information please contact: Judith Mackay. Email: tenders@			
npa.gov.za. Hours: 08h00 to 16h30. For completion of bid documents please contact: Khayakazi Zaki.			
Email: tenders@npa.gov.za. Hours: 08h00 to 16h30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a service provider to provide comprehensive facilities management for DPP Gauteng Local Division.	Gauteng: The National Prosecuting	NPA 07-15/ 16	2015-08-17 at 11:00
Compulsory Briefing Session: 24 July 2015, 00:00. Ground Floor, Innes Chamber, 51 Pritchard Street ,Johannesburg.	Authority: Supply Chain Management		
Bids obtainable from: VGM Building (Corner Westlake and Hartley) 123 Westlake Avenue Weavind Park, Silverton, Pretoria. R0.00. N/A			
Post or Deliver Bids to: The Tender Box, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bidders must submit one (1) original and two (2) copies and each must indicate on the cover whether it is an original or copy For technical information please contact: Judith Mackay. Email: tenders@			
npa.gov.za. Hours: 08h00 to 16h30. For completion of bid documents please contact: Khayakazi Zaki.			
Email: tenders@npa.gov.za. Hours: 08h00 to 16h30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Paint Dududu Clinic. This site meeting will be conducted at Dududu Clinic.: 22 July 2015, 10:30. GJ Crookes Hospital (Maintenance Division).	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	W42/ 15	2015-07-30 at 11:00
Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN). NO FEES. Tender documents will be only available on the date of site meeting.	MANAGEMENT		
Post or Deliver Bids to: 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 For technical information please contact: Mr M Ridgway. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.			
For completion of bid documents please contact: Mrs AL Chetty. Tel: 039-9787158. Fax: 039-9781295. Hours: 7:30 TO 15:30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Paint Dududu Clinic.	KwaZulu-Natal: De- partment of Health:	W42/ 15	2015-07-30 at 11:00
This site meeting will be conducted at Dududu Clinic.: 22 July 2015, 10:30. GJ Crookes Hospital (Maintenance Division).	SUPPLY CHAIN MANAGEMENT		
Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN). NO FEES. Tender documents will be only available on the date of site meeting.	u v colivilia		
Post or Deliver Bids to: 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 For technical information please contact: Mr M Ridgway. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.			
For completion of bid documents please contact: Mrs AL Chetty. Tel: 039-9787158. Fax: 039-9781295. Hours: 7:30 TO 15:30.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Paulpiertersburg: Alternative office accommodation and parking Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 680.67sqm and sufficient for 9 parking bays (3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking). Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM. Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/11 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm. For completion of bid documents please contact: Phili Ngobese.	National: Department of Public Works: SCM	DBN15/ 07/ 11	2015-08-20 at 11:00
Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Kokstad: Alternative office accommodation and parking Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 553.75 and sufficient for 9 parking bays (3 under roof, 4 lock up, 1 mobile truck, and 1 disabled parking). Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM. Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/13 For technical information please contact: Thandeka Ngiba. Tel: 0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm. For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.	National: Department of Public Works: SCM	DBN15/ 07/ 13	2015-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Rural Development and land reform: Newcastle: Alternative office accommodation and parking.Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floor with exclusive entrance, proximity to related government services, secured building The area must be 1391.40 sqm and sufficient for 37 undercover parking bays.	National: Depart- ment of Public Works: SCM	DBN15/ 07/ 07	2015-08-17 at 11:00
Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.			
NON- COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R500.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/07 For technical information please contact: Zodwa Mdabe. Tel: 0313147214/0769922175. Email: zodwa.mdabe@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 p.m			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Pinetown: Alternative office accommodation and parking. Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 962.76sqm and sufficient for 11 parking bays (4 under roof, 5 lock up, 1 mobile truck and 1 disabled parking).	National: Department of Public Works: SCM	DBN15/ 07/ 08	2015-08-18 at 11:00
Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.			
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R300.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/08 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Howick: Alternative office accommodation and parking. Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 680.67sqm and sufficient for 9 parking bays (3 under roof, 4 lock up, 1 mobile truck and 1 disabled parking). Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.	National: Department of Public Works: SCM	DBN15/ 07/ 09	2015-08-19 at 11:00
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/09 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: KwaMashu: Alternative office accommodation and parking. Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 808.75sqm and sufficient for 11 parking bays (4 under roof, 5 lock up, 1 mobile truck and 1 disabled parking). Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation. COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.	National: Depart- ment of Public Works: SCM	DBN15/ 07/ 10	2015-08-20 at 11:00
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/10 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Others: Home Affairs: Pieterimaritzburg: Alternative office accommodation and parking	National: Depart- ment of Public	DBN15/ 07/ 12	2015-08-20 at 11:00
Interesting property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable stand alone, ground floor, proximity to related government services, secured building The area must be 680.67sqm and sufficient for 26 parking bays (20 under roof, 6 lock up).	Works: SCM		
Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.			
COMPULSORY: 03 August 2015, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS: DURBAN OFFICE: GROUNDFLOOR BOARDROOM.			
Bids obtainable from: Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000. Non-refundable amount of R200.00 is payable. Only cash and Bank guaranteed cheque will be accepted			
Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/07/12 For technical information please contact: Thandeka Ngiba. Tel: 0313147278/0769922261. Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
For completion of bid documents please contact: Phili Ngobese. Tel: 0313147087. Fax: 0313378621. Email: phili.ngobese@dpw.gov.za. Hours: 08:00 am - 16:00 pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Customer Relationship Management and Intranet Briefing session at CETA head office: 28 July 2015, 11:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.	National: Construc- tion Education and Training Authority	007 – 2015/ 2016	2015-08-07 at 11:00
Bids obtainable from: www.ceta.co.za. 0.00			
Post or Deliver Bids to: Building No 5 Midrand Business Park 563 Old Pretoria Main Road, For technical information please contact: Zviko Murahwi. Tel: 011 265 5900/31. Email: Zvikom@ceta.co.za. Hours: 08:00 - 16:30.			
For completion of bid documents please contact: Nokwanda Dlamini. Tel: 011 265 5919. Email: Nokwandad@ceta.co.za. Hours: 08:00 - 16:30.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE HIRE AND MAINTENANCE OF CHEMICAL TOILETS AND THE MAINTENANCE OF CONSERVANCY TANKS FOR CONSTRUCTION EAST SITES FOR A PERIOD OF 36 MONTHS.	National: Depart- ment of Water and Sanitation: Con-	WP1028-WTE	2015-08-06 at 11:00
Compulsory clarification meeting will be held as follows:: 14 August 2015, 11:00. Department of Water and Sanitation Construction East, Standerton Office.	struction Manage- ment		
Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R100.00. Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001028. No document will be issued without proof of payment			
Post or Deliver Bids to: PRIVATE BAG X 313 PRETORIA 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date. For technical information please contact: Mr. Zandisile Zenani. Tel: 053 712 4937. Email: ZenaniZ@dws.gov.za. Hours: 07:00am to 16:00pm.			
For completion of bid documents please contact: Edward Nwamafela. Tel: 012 336 6941. Fax: 012 336 6963. Email: NwamafelaE@dwa.gov.za. Hours: 07:00am to 16:00pm.			
The bidder must have a CIDB grading of 3CE or 4CE or 3GB PE or 4GB			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE HIRE AND MAINTENANCE OF CHEMICAL TOILETS AND THE MAINTENANCE OF CONSERVANCY TANKS FOR CONSTRUCTION EAST SITES FOR A PERIOD OF 36 MONTHS.	National: Depart- ment of Water and Sanitation: Con-	WP1028-WTE	2015-08-06 at 11:00
Compulsory clarification meeting will be held as follows:: 14 August 2015, 11:00. Department of Water and Sanitation Construction East, Standerton Office.	struction Manage- ment		
Bids obtainable from: 173 Francis Baard (Formerly known as Schoeman). R100.00. Acc Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch Code: 632005 Ref no: 60001028. EFT is not accepted, only deposit slip is accepted. Proof of payment must be submitted with the tender document.			
Post or Deliver Bids to: PRIVATE BAG X 313 , PRETORIA, 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.			
For technical information please contact: Mr. Zandisile Zenani. Tel: 053 712 4937. Email: ZenaniZ@dws.gov.za. Hours: 07:00am to 16:00pm.			
For technical information please contact: Mr. Zandisile Zenani, Tel: 053			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
DESCRIPTION DTP currently has several existing projects in the pipeline to develop additional infrastructure. DTPC therefore requires the services of an Engineer Consultancy for a period of three years to assist the Development Planning and Infrastructure Division with the technical management of existing projects as well as the conceptual development of new projects for Dube TradePort. DTPC invites tenders from professional service providers for the provision of Ad Hoc Engineering Services for DTP for a period of 3 years to assist with the following areas of work: Assist with the development of briefs for large interdisciplinary teams; Assist with the procurement and management of engineering project teams, as well as construction teams if required; Assist with providing general civil engineering and project support to the Dube TradePort Planning and Infrastructure team; Preparation of feasibility studies and budgets for proposed projects; Preparation of high level concept designs; Provision of specialist advice on engineering matters; and any other relevant engineering work, as and when required A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN: 28 July 2015, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, 4th floor, 29° Sout. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "DTP/RFP/09/IFR/06" and must clearly identify the Bidder, e.g. "ABC C. Request for Proposal documents will be available from Monday, 20th July 2015 until Tuesday, 28th July 2015 weekdays. Post or Deliver Bids to: Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h	REQUIRED AT KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	TENDER NO DTP/ RFP/ 09/ IFR/ 06/ 2015	CLOSING DATE 2015-08-14 at 11:00
be clearly marked "PROPOSALS FOR THE PROVISION OF AD HOC ENGINEERING SERVICES FOR DUBE TRADEPORT FOR THE PERIOD OF 3 YEARS".			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites potential service providers for the provision and installation of vehicle tracking system for KwaZulu Natal SASSA owned vehicles for the period of twenty four (24) months.	KwaZulu-Natal: South African Social Secu- rity Agency: Supply chain Management	SASSA:05/ 15/ CS/ KZN	2015-08-17 at 10:00
Compulsory Briefing Session : 29 July 2015: 29 July 2015, 10:00. Room No 309 Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201			
Bids obtainable from: SASSA Offices, No 1 Bank Street, Pietermaritzburg, 3201 at Third Floor No cost. N/A. NB: Bid documents are downloaded from the National Treasury Website: www.etenders.gov.za.			
Post or Deliver Bids to: Bid documents must be deposited in the tender Box situated on Ground Floor of SASSA Offices, No 1 Bank Street, Pietermaritzburg, 3201. Bid documents submitted by electronic mail,facsimile or other similar apparatus will not be accepted for consideration. Bidders must ensure that their bid documents are delivered in due time and date. Bid received after the closing date and time will not be accepted For technical information please contact: Mrs B Sithole. Tel: 033 846 3314.			
Fax: N/A. Email: Bukiwes@sassa.gov.za. Hours: 08H00 to 16:00. For completion of bid documents please contact: Mrs B Hadebe. Tel: 033 846 3395. Fax: N./A. Email: benzileh@sassa.gov.za. Hours: 08H00 to			
16:00. This bid will be evaluated for functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution and 90/10 preference point system will apply.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Fabrication of two Ash Trolleys for the Boiler House Compulsory site inspection will be held.: 31 July 2015, 09:00. Murchison Hospital Chapel. Bids obtainable from: Murchison Hospital, N2 Main Harding Road, Port Shepstone. NO COSTS	KwaZulu-Natal: Department of Health: Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H214/ 15/ 16	2015-08-07 at 11:00
Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497. Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.			
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth. gov.za. Hours: 07h30 - 16h00.			
CIDB GRADING : 1ME.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Fabrication of two Ash Trolleys for the Boiler House	KwaZulu-Natal: De- partment of Health :	H214/ 15/ 16	2015-08-07 at 11:00
Compulsory site inspection will be held.: 31 July 2015, 09:00. Murchison Hospital Chapel.	Murchison Hospital: SUPPLY CHAIN		
Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS	MANAGEMENT		
Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497. Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.			
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth.gov.za. Hours: 07h30 - 16h00.			
CIDB GRADING : 1ME.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply all materials and install dry wall partitioning, including three doors and paint. Clad a steam pipe and install a suspended ceiling including fluorescent light fittings in the ex-gym as per specs.	KwaZulu-Natal: Department of Health: Greys Hospital -	930/ 06/ 15	2015-07-28 at 11:00
Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201: 23 July 2015, 14:00. Maintenance Department	SCM		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Mr N Bancroft. Tel: 033 897 3471. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply all materials and install dry wall partitioning including two doors, two aluminium window frames and shatterproof windows and paint in the medical records department.	KwaZulu-Natal: Department of Health: Greys Hospital -	929/ 06/ 15	2015-07-28 at 11:00
Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201: 22 July 2015, 11:00. Maintenance Department.	SCM		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department R20.00 per Document. Cash Payment at the Revenue Services at Greys Hospital.			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the hospital. For technical information please contact: Mr N Bancroft. Tel: 033 897 3471. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Supply all materials and install dry wall partitioning including a door and a half . Demolish and remove three brick cubicle walls and make good in the oncology department.	KwaZulu-Natal: De- partment of Health: Greys Hospital -	928/ 06/ 15	2015-07-28 at 11:00
Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201: 24 July 2015, 11:00. Maintenance Department	SCM		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital.			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Mr. N Bancroft. Tel: 033 897 3471. Hours: 07;30 - 16;00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply all materials and install three dry wall partitions including a door and a half on the ground floor of the administration buillding.	KwaZulu-Natal: De- partment of Health:	895/ 06/ 15	2015-07-28 at 11:00
Greys Hospital, Chasevalley, Townbush Road, Pietermarutzburg 3201: 23 July 2015, 11:00. Maintenance Department.	Greys Hospital - SCM		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the hospital. For technical information please contact: Mr N Bancroft. Tel: 033 897 3471. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07;30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Remove old collapsed metal tray ceilings in the physio female and male change rooms . Supply materials and install the new ceilings and light fittings as per specification.	KwaZulu-Natal: De- partment of Health: Greys Hospital -	894/ 06/ 15	2015-07-28 at 11:00
Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201: # . Maintenance Department.	SCM		
Bids obtainable from: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 Stores Department. R20.00 per Document. Cash payment at the Revenue Services at Greys Hospital.			
Post or Deliver Bids to: Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. For technical information please contact: Mr. N Bancroft. Tel: 033 897 3471. Hours: 07:30 - 16:00.			
For completion of bid documents please contact: Nomfundo Shelembe. Tel: 033 897 3481. Fax: 033 897 3138. Email: Nomfundo.Shelembe@kznhealth.gov.za. Hours: 07:30 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply of Lump Sum Turnkey Coal Sorting Modular Plant	Mpumalanga:	MTK16/ 2015	2015-08-14 at
Non-compulsory briefing session will take place at: Vlakfontein mine, Mpumalanga: GPS COORDINATES: 26°0'43.98"S 28°57'35.52"E: 29 July 2015, 11:00. Vlakfontein mine, Mpumalanga: GPS COORDINATES: 26°0'43.98"S 28°57'35.52"E.	Mintek: Mintek		12:00
Bids obtainable from: 200 Malibongwe drive, Randburg 2125 or www. mintek.co.za. R500.00 non-refundable. Payment information available on the tender documents.			
Post or Deliver Bids to: Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office For technical information please contact: Mametsi Raphala. Tel: 0117094387. Email: tenders@mintek.co.za. Hours: 08h00-16h00.			
For completion of bid documents please contact: Mametsi Raphala. Tel: 0117094387. Email: tenders@mintek.co.za. Hours: 08h00-16h00.			

DESCRIPTION	DECUIDED AT	TENDER NO	CLOSING
DESCRIPTION	REQUIRED AT		DATE
BUILDING COUGH BOOTH IN OPD. SITE MEETING WILL BE AT MANGUZI HOSPITAL AT 11:00 AM: 27 July 2015, 11:00. MANGUZI HOSPITAL. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCAPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile. Thwala@kznhealth.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ405/ 2015-2016	2015-07-27 at 11:00
gov.za. Hours: 07:00am - 16:00pm.	1		CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUILDING COUGH BOOTH IN MALE WARD. SITE MEETING WILL BE AT MANFGUZI HOSPITAL, AT 11:30AM: 23 July 2015, 11:30. MANGUZI HOSPITAL. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE CONSIDERED.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ406/ 2015-2016	2015-07-23 at 11:00
Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM.			
For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUILDING COUGH BOOTH IN MAHLUNGULU CLINIC. SITE MEETING WILL BE AT MAHLUNGULU, AT 12:00: 27 July 2015, 12:00. MAHLUNGULU CLINIC. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCEPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: R.L HLATSHWAYO. Tel: 035 5920 150. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150. Fax: 0355920161. Email: Babazile.Thwala@kznhealth. gov.za. Hours: 07:00am - 16:00pm.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ407/ 2015-2016	2015-07-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
BUILDING COUGH BOOTH IN OPD, MALE WARD AND MAHLUNGULU CLINIC.	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY	ZNQ415/ 2015-2016	2015-07-27 at 11:00
SITE MEETING WILL BE AT MANGUZI HOSPITAL AT 11:00 AM: 23 July 2015, 11:00. MANGUZI HOSPITAL. Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWANGWANASE, 3973. NIL. N/A. FAXED APPLICATIONS WILL NOT BE ACCAPTED. Post or Deliver Bids to: DROP THE APPLICATIONS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. MANGUZI HOSPITAL TENDER BOX BY THE MAIN GATE For technical information please contact: L.S MAVUNDLA. Tel: 035 5920	CHAIN MANAGE- MENT- MANGUZI HOSPITAL		
150 EXT 203. Hours: 7:00 AM - 16:00 PM. For completion of bid documents please contact: MR C.S CEBEKHULU. Tel: 0355920150 EXT 212. Fax: 0355920161. Email: Babazile.Thwala@kznhealth.gov.za. Hours: 07:00am - 16:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service to mortuary cabinet x 15 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration.	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 185 / 15-16	2015-07-30 at 11:00
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
GROUP 4: VARIOULS MAGISTRATE OFFICES (KENHARDT, PORT NOLLTH & SPRINGBOK) Construction of facilities for people with disabilities.	Northern Cape: Department of Pub- lic Works: BUILT ENVIRONMENT	KM25/ 15	2015-08-07 at 11:00
CIDB Grading: 3GB or 3GB or higher or 3GB PE or 3GB PE	ENVIRONMENT		
Tender to be awarded to the highest scoring acceptable tender. points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10 b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.			
Compulsory: 30 July 2015, 10:00. Springbok Magistrate Offices			
Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Documents will be sold at a non refundable deposit of R100 cash per set. Cash or EFT payment			
Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted. For technical information please contact: Ms Deetlefs. Tel: 053 8385215. Fax: 053 8331153. Email: elmarie.deetlefs@dpw.gov.za. Hours: 07h30 to 13h15 and 14h00 to 15h30.			
For completion of bid documents please contact: Ms Aysen. Tel: 053 8385221. Fax: 053 8331153. Email: gail.aysen@dpw.gov.za. Hours: 07h30 to 13h15 and 14h00 to 15h30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Manufacture and install security gates x 7 as per specification	KwaZulu-Natal: De-	ZNQ28/ 1516	2015-07-24 at 11:00
Manufacture and install security gates x 7 as per specification: 20 July 2015, 11:00. Regional Laundry Cato Manor.	partment of Health: Regional Laundry Cato Manor		
Bids obtainable from: Regional Laundry Cato Manor. n/a. n/a. Quotation and specification.			
Post or Deliver Bids to: 800 Bellair Road Cato Manor. hand deliver to reception. For technical information please contact: T.T. Terblanche. Tel: 031- 2402866. Fax: 031- 2402880. Email: tommy.terblanche@kznhealth.gov.za. Hours: 7 -15:00.			
For completion of bid documents please contact: A.N. Moodley. Tel: 031-2402878. Fax: 031-2402880. Email: alvin.moodley@kznhealth.gov.za. Hours: 7- 15:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Newlands and Hillbrow: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R200.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov.	National: Department of Public Works: Supply Chain Management	JHB.15/ 17	2015-08-07 at 11:00
za. Hours: 07h30 to 16h00.			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Department of Justice: Various Magistrate's Office: Group 4: Krugersdorp and Khutsong: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R100.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov.za. Hours: 07h30 to 16h00.	National: Department of Public Works: Supply Chain Management	JHB.15/ 20	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group: Heidelberg and Vanderbiljpark: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R200.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.	National: Department of Public Works: Supply Chain Management	JHB.15/ 19	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group 2: Tembisa, Meadowlands and Kliptown: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R100.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov.za. Hours: 07h30 to 16h00.	National: Department of Public Works: Supply Chain Management	JHB.15/ 18	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Newlands and Hillbrow: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R200.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov.za. Hours: 07h30 to 16h00.	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 17	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group 2: Tembisa, Meadowlands and Kliptown: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417 Bids obtainable from: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R100.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov.za. Hours: 07h30 to 16h00.	National: Department of Public Works: Supply Chain Management	JHB.15/ 18	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group: Heidelberg and Vanderbiljpark: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417. Bids obtainable from: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R200.00. Cash only. Document can be	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 19	2015-08-07 at 11:00
downloaded from the National Treasury eTender Publication Portal website. Post or Deliver Bids to: Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00. For completion of bid documents please contact: Mr Robert Siweya.			
Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Department of Justice: Various Magistrate's Office: Group 4: Krugersdorp and Khutsong: Construction of Facilities for People with disabilities Compulsory Site Briefing meeting: 28 July 2015, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom No. 417.	National: Depart- ment of Public Works: Supply Chain Management	JHB.15/ 20	2015-08-07 at 11:00
Bids obtainable from: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12. R100.00. Cash only. Document can be downloaded from the National Treasury eTender Publication Portal website.			
Post or Deliver Bids to: Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal For technical information please contact: Mr Julias Baloi. Tel: 072 301 9631. Fax: (011) 339-2017. Email: julias.baloi@dpw.gov.za. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: Mr Robert Siweya. Tel: (011) 713-6055. Fax: (011) 403-1266. Email: robert.siweya@dpw.gov. za. Hours: 07h30 to 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PAINTING OF WALLS, CEILINGS AND TILLING OF FLOOR AS PER SPECIFICATIONS. -: 22 July 2015, 10:00. AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT).	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS-	5626/ 15 NIEM	2015-07-31 at 11:00
Bids obtainable from: NO: 28 KANTOOR STREET UTRECHT. FREE. N/A. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.	PITAL		
Post or Deliver Bids to: PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL For technical information please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.			
For completion of bid documents please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM. DO NOT EMAIL OR FAX DOCUMENTS.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REPLACE LOCKABLE CURBOARDS AT WARD THREE AS PER SPECIFICATIONS. : 22 July 2015, 10:00. AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT). Bids obtainable from: NO: 28 KANTOOR STREET UTRECHT, FREE. N/A. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. Post or Deliver Bids to: PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL For technical information please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM. For completion of bid documents please contact: MR. SM ZULU. Tel: 034 331 3011. Fax: 034 331 4498. Email: Sphiwe.Zulu2@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM. DO NOT EMAIL OR FAX DOCUMENTS.	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	5627/ 15 NIEM	2015-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Restoration of Ratelriver Homestead in Agulhas National Park (Western Section) Compulsory clarification will be held at Ratelriver Homestead in Agulhas National Park (Western Section) : 24 July 2015, 12:00. Compulsory clarification will be held at Ratelriver Homestead in Agulhas National Park (Western Section) . Bids obtainable from: www.sanparks.org/groups/tenders/. R200.00. A non-refundable deposit of R200.00 payable in cash is required on collection of the tender documents. N/A. Post or Deliver Bids to: Park Management Offices, Agulhas National Park. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at Park Management Offices, Agulhas National Park on or before the closing time. For technical information please contact: Eldah Phathwa. Tel: 012 426 5260. Fax: 0867252422. Email: eldah.phathwa@sanparks.org. Hours: 012 426 5260. Fax: 0867252422. Email: eldah.phathwa@sanparks.org. Hours: 012 426 5260. Fax: 0867252422. Email: eldah.phathwa@sanparks.org. Hours: 012 426 5260. Not Applicable.	National: South African National Parks: Tourism	IC-AG-0003/ N2900A	2015-08-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSALS FOR PROVISION OF OFFICE SPACE IN KLERKSDORP	North West: South African Local Gov- ernment Associa- tion: Finance and	SALGA/ 21/ 2015	2015-08-19 at 11:00
SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO & MARGARETHA PRINSLOO STR, KLERKSDORP, 2570	Corporate Services		
: 27 July 2015, 10:00. SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO & MARGARETHA PRINSLOO STR, KLERKSDORP, 2570.			
Bids obtainable from: 1. Website - no cost			
2. Email - no cost			
3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za			
Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time.			
. None-Bids documents are free. None-Bids documents are free. Bid Documents should clearly show: Name and address of bidder • Bid number and description • Bid closing date:.			
Post or Deliver Bids to: MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181			
TEL 012 3690 8000. • All bids must be submitted in original, hard copy format			
Bid documents must be submitted on or before closing date at SALGA National Offices indicated above			
Late bids will not be accepted For technical information please contact: Mr P Van Den Berg. Tel: 012 369 8000. Fax: 012 369 8001. Email: pvandenberg@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday.			
For completion of bid documents please contact: Mrs P hans. Tel: 012 369 8000. Fax: 012 369 8001. Email: phans@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday.			
This is where you can put additional notes.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSALS FOR PROVISION OF OFFICE SPACE IN KLERKSDORP	North West: South African Local Gov- ernment Associa- tion: Finance and	SALGA/ 21/ 2015	2015-08-19 at 11:00
SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO & MARGARETHA PRINSLOO STR, KLERKSDORP, 2570 : 27 July 2015, 10:00. 27 JULY 2015 @ 10H00	Corporate Services		
SALGA NORTH WEST OFFICES, JADE SQUARE, CNR OR TAMBO & MARGARETHA PRINSLOO STR, KLERKSDORP, 2570 TEL: 018 462 5290.			
Bids obtainable from: 1. Website - no cost			
2. Email - no cost			
Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za			
Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time.			
. None-Bids documents are free. Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.			
Post or Deliver Bids to: MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format			
Bid documents must be submitted on or before closing date at SALGA National Offices indicated above			
Late bids will not be accepted			
For technical information please contact: Mr P Van Den Berg. Tel: 012 369 8000. Fax: 012 369 8001. Email: pvandenberg@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday.			
For completion of bid documents please contact: Mrs P hans. Tel: 012 369 8000. Fax: 012 369 8001. Email: phans@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday.			
This is where you can put additional notes.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and Installation of Water Storage tank	KwaZulu-Natal: De-	ZNQ 88/ 15/ 16	2015-08-17 at
: 30 July 2015, 11:00. Charles James Hospital - Recreational Hall.	CHARLES JAMES		11:00
Bids obtainable from: CHARLES JAMES HOSPITAL . NO 6. Sompukane Road Ezimbokodweni. NO COST	HOSPITAL		
Post or Deliver Bids to: To be hand delivered to: Tender Box for Charles James Hopital . To be in a sealed envelope For technical information please contact: Mr. M. Mtshali. Tel: 031 905 4222/3. Fax: 031 905 3979. Hours: 7h00 - 14h00.			
For completion of bid documents please contact: Themba Dlamini. Tel: 031- 905 4222/3. Fax: 031 905 3979. Email: mdu.mpisi@gmail.com. Hours: 7:30 - 16h00.			
NB: Documents will only be issued in the site meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, deliver and install: Service board for Ntabeni, Gcilima and Ludimala Clinic. As per attached specification. Compulsory site meeting.: 24 July 2015, 09:00. Gamalakhe CHC boardroom: then clinics Bids obtainable from: OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. NO COSTS Post or Deliver Bids to: TENDER BOX,- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249 For technical information please contact: Mr James Hastie. Tel: 039 318 1113. Fax: 039 318 2835. Email: james.hastie@kznhealth.gov.za. Hours: 08:00 - 15h00. For completion of bid documents please contact: Ms S Mjojeli. Tel: 039 318 1113. Fax: 039 318 1311. Email: samkelisiwe.mjojeli@kznhealth.gov. za. Hours: 08h00 - 16h00. Documents will only be available on site briefing date, and no late	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 085/ 1516	2015-07-31 at 11:00
quotations will be accepted			CLOCINO
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Painting of hospital from ward 1 to 5 This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	KwaZulu-Natal: De- partment of Health: DUNSTAN FAR- RELL HOSPITAL	ZNQ DFH 83/ 1516	2015-08-07 at 11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting. This bid is being re-advertised, the previous bid was canceled			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm. N/A.			
			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Installation of emergency lights to all wards and ablution. This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	KwaZulu-Natal: De- partment of Health: DUNSTAN FAR- RELL HOSPITAL	ZNQ DFH 90/ 1516	2015-08-07 at 11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting.			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm. N/A.			
- The state	1		<u> </u>

DECORIDATION	DEOLUDED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Upgrading of pharmacy air-conditioner This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 82/ 1516	2015-08-07 at 11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting. This bid is being re-advertised the previous bid was canceled			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday. Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 039 6991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Painting of admin building external	KwaZulu-Natal: De-	ZNQ DFH 84/ 1516	2015-08-07 at
This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	partment of Health: Dunstan Farrell Hospital		11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting. This bid is being re-advertised, the previous bid was canceled			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm.			
N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Building of laundry temporal structure	KwaZulu-Natal: De-	ZNQ DFH 81/ 1516	2015-08-07 at
This site meeting is to inform prospective bidder of the standard procedures and requirements: 24 July 2015, 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (Dinning Hall).	partment of Health: Dunstan Farrell Hospital		11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 . N/A. N/A. Bid documents will only be available at the site inspection meeting. This bid is being re-advertised, the previous bid was canceled			
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm. N/A.			

DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE Saldanha Bay Harbour & Pepper Bay Harbour Area: Stabilization and Repair of Eroded Embankments CIDB Grading: 7CE / 6CE PE A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is Compulsory.: 06 August 2015, 10:00. Saldanha Bay Harbour Slipway. Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. R700. Cash. N/A. Post or Deliver Bids to: THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN For technical information please contact: Mr. GH Smith. Tel: (021) 4022060/ 0823811576. Fax: 0862726181. Email: hein.smith@dpw.gov.za. Hours: 7:30am to 4:00pm. For completion of bid documents please contact: Ms A Jaffa or Mr. S Hobongwana. Tel: (021) 4022092 / 2077. Fax: (021) 4196086. Email: annette.jaffa@dpw.gov.za. Hours: 7:30am to 4:00pm. n/a.
Repair of Eroded Embankments CIDB Grading: 7CE / 6CE PE A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection is Compulsory.: 06 August 2015, 10:00. Saldanha Bay Harbour Slipway. Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. R700. Cash. N/A. Post or Deliver Bids to: THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN For technical information please contact: Mr. GH Smith. Tel: (021) 4022060/ 0823811576. Fax: 0862726181. Email: hein.smith@dpw.gov.za. Hours: 7:30am to 4:00pm. For completion of bid documents please contact: Ms A Jaffa or Mr S Hobongwana. Tel: (021) 4022092 / 2077. Fax: (021) 4196086. Email: annette.jaffa@dpw.gov.za. Hours: 7:30am to 4:00pm. n/a.
Attendance of said pre-tender site inspection is Compulsory.: 06 August 2015, 10:00. Saldanha Bay Harbour Slipway. Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. R700. Cash. N/A. Post or Deliver Bids to: THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN For technical information please contact: Mr. GH Smith. Tel: (021) 4022060/ 0823811576. Fax: 0862726181. Email: hein.smith@dpw.gov.za. Hours: 7:30am to 4:00pm. For completion of bid documents please contact: Ms A Jaffa or Mr S Hobongwana. Tel: (021) 4022092 / 2077. Fax: (021) 4196086. Email: annette.jaffa@dpw.gov.za. Hours: 7:30am to 4:00pm. n/a.
HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. R700. Cash. N/A. Post or Deliver Bids to: THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN For technical information please contact: Mr. GH Smith. Tel: (021) 4022060/ 0823811576. Fax: 0862726181. Email: hein.smith@dpw.gov.za. Hours: 7:30am to 4:00pm. For completion of bid documents please contact: Ms A Jaffa or Mr S Hobongwana. Tel: (021) 4022092 / 2077. Fax: (021) 4196086. Email: annette.jaffa@dpw.gov.za. Hours: 7:30am to 4:00pm. n/a.
WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN For technical information please contact: Mr. GH Smith. Tel: (021) 4022060/ 0823811576. Fax: 0862726181. Email: hein.smith@dpw.gov.za. Hours: 7:30am to 4:00pm. For completion of bid documents please contact: Ms A Jaffa or Mr S Hobongwana. Tel: (021) 4022092 / 2077. Fax: (021) 4196086. Email: annette.jaffa@dpw.gov.za. Hours: 7:30am to 4:00pm. n/a.
Mr S Hobongwana. Tel: (021) 4022092 / 2077. Fax: (021) 4196086. Email: annette.jaffa@dpw.gov.za. Hours: 7:30am to 4:00pm. n/a.
CLOSING
DESCRIPTION DESCRIPTION TEMPERALS CLOSING
DESCRIPTION REQUIRED AT TENDER NO DATE
Construction of Stall projects at Lwavumisa KwaZulu-Natal: EKZNW 24/ 2015 2015-08-07 at
The meeting will be held at Lwavumisa and proceed to the site: 21 July 2015, 12:00. Lwavumisa Gate. Ezemvelo KwaZulu- Natal Wildlife: Sup- ply Chain Manage-
Bids obtainable from: Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200). R 350.00. FNB: Midlands Liberty Mall Branch Name, Branch code: 257355 KwaZulu-Natal Nature Conservation Board Account Holder, Acc no 5093 558 7433 & Reference no: Name of the company. Only bidders with CIDB stage: 4GB OR HIGHER and document will be available on site before 12h00 upon request.
Post or Deliver Bids to: No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) For technical information please contact: Mr Blessing Sikhakhane. Tel: 033 845 1869. Fax: 086 295 8579. Email: sikhakhb@kznwildlife.com. Hours: 08:00 - 16:30.
For completion of bid documents please contact: Mr Mthokozisi Phoswa. Tel: 033 845 1733. Fax: 086 295 8579. Email: Mthokozisi.phoswa@kznwildlife.com. Hours: 08:00- 16:30.
N/A.
DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE
Repairs and Realignment of MDR sewer line KwaZulu-Natal: Department of Health: KwaZulu-Natal: Department of Health: 11:00
Compulsory site inspection will be held.: 31 July 2015, 11:00. Murchison Hospital: SUPPLY CHAIN
Bids obtainable from: Murchison Hospital , N2 Main Harding Road, Port Shepstone. NO COSTS
Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497. Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311, Fax: 039 6877 497. Email: silindile.mbambo@kznhealth.
gov.za. Hours: 07h30 - 16h00. CIDB GRADING : 1GB / 1CE.

	1		CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Repairs and Realignment of MDR sewer line Compulsory site inspection will be held.: 31 July 2015, 11:00. Murchison Hospital Chapel. Bids obtainable from: Murchison Hospital, N2 Main Harding Road, Port Shepstone. NO COSTS Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box For technical information please contact: Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497. Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.	KwaZulu-Natal: Department of Health: Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H371/ 15/ 16	2015-08-07 at 11:00
For completion of bid documents please contact: Mrs PPS Mbambo. Tel: 039 6877 311. Fax: 039 6877 497. Email: silindile.mbambo@kznhealth.gov.za. Hours: 07h30 - 16h00. CIDB GRADING: 1GB / 1CE.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery and Installation of Prefabricated Office Block Units - Electoral Commission Local Offices in LIM353 Molemole [Dendron/ Dikgale] Limpopo.	Gauteng: Electoral Commission: Pro- curement	001032128	2015-08-07 at 11:00
N/A: # . Election House, Riverside Office Park,1303 Heuwel Avenue, Centurion.			
Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za. Not applicable. Not applicable. None.			
Post or Deliver Bids to: Election House Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time For technical information please contact: Susan Fourie. Tel: (012) 622-5479. Fax: none. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
For completion of bid documents please contact: Susan Fourie. Tel: (012) 622-5479. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
None.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery and Installation of Prefabricated Office Block Units - Electoral Commission Local Offices in NW396 Lekwa-Teemane [Christiana] North West.	Gauteng: Electoral Commission: Pro- curement	001032129	2015-08-07 at 11:00
N/A: # . Election House, Riverside Office Park,1303 Heuwel Avenue, Centurion.			
Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za. Not applicable. Not applicable. None.			
Post or Deliver Bids to: Election House Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time For technical information please contact: Susan Fourie. Tel: (012) 622- 5479. Fax: none. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
For completion of bid documents please contact: Susan Fourie. Tel: (012) 622-5479. Fax: None. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
None.			0,000.0
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery and Installation of Prefabricated Office Block Units - Electoral Commission Local Offices in NW394 Greater Taung [Reivilo] North West.	Gauteng: Electoral Commission: Pro- curement	001032150	2015-08-07 at 11:00
N/A: # . Election House, Riverside Office Park,1303 Heuwel Avenue, Centurion.			
Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za. Not applicable. Not applicable. None.			
Post or Deliver Bids to: Election House Riverside Office Park, 1303 Heuwel Avenue Centurion. Delivery before the closing date and time For technical information please contact: Susan Fourie. Tel: (012) 622- 5479. Fax: none. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
For completion of bid documents please contact: Susan Fourie. Tel: (012) 622-5479. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
None.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply, Delivery and Installation of Prefabricated Office Block Units [Quantity Three (3)] - Electoral Commission Local Offices in KwaZulu-Natal, South Africa.	Gauteng: Electoral Commission: Pro- curement	001032127	2015-08-07 at 11:00
N/A: # . Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion.			
Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za. Not applicable. Not applicable. None.			
Post or Deliver Bids to: Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time For technical information please contact: Susan Fourie. Tel: (012) 622- 5479. Fax: none. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
For completion of bid documents please contact: Susan Fourie. Tel: (012) 622-5479. Email: Fouries@elections.org.za. Hours: 08:30 to 17:00.			
None.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO REPAIR WATERPROOFING	KwaZulu-Natal: Department of Health:	ZNQ 267/ 15/ 16-H	2015-07-24 at 11:00
Site inspection venue: Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Date: 21 July 2015 Time: 11H00: 21 July 2015, 11:00. Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Contact person: Mr Henry Minne (033) 3952101.	CENTRAL SUPPLY CHAIN MANAGE- MENT		
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101			
For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO REPAIR WATERPROOFING	KwaZulu-Natal: De-	ZNQ 267/ 15/ 16-H	2015-07-24 at 11:00
Site inspection venue: Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Date: 21 July 2015 Time: 11H00: 21 July 2015, 11:00. Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Contact person: Mr Henry Minne (033) 3952101.	partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT		
Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201			
Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101			
For completion of bid documents please contact: Mr Henry Minne. Tel: 033-395 2101			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
TO REPAIR WATERPROOFING Site inspection venue: Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Date: 21 July 2015 Time: 11H00: 21 July 2015, 11:00. Department of Health, HAST UNIT: Old Greys Complex, 230 Prince Alfred Street, Pietermaritzburg Contact person: Mr Henry Minne (033) 3952101. Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201 Post or Deliver Bids to: CAPITAL TOWERS, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR For technical information please contact: Mr Henry Minne. Tel: 033-395 2101 For completion of bid documents please contact: Mr Henry Minne.	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 267/ 15/ 16-H	2015-07-24 at 11:00
Tel: 033-395 2101		<u> </u>	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
To supply,install and replace the existing shelving with stainless steel in patient admin Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original Tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	296/ 15-16	2015-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install new vinyl floor sheeting in the outpatient department Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road, Tugela Ferry, 3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00. For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	298/ 15-16	2015-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To supply,install and replace the existing shelving with stainless steel in patient admin	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	296/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	TIEAETTI. OOW		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original Tax and BBBEE certificates.			
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For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install new vinyl floor sheeting in the outpatient department Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 00:00. C.O.S.H. Maintenance Department.	KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	298/ 15-16	2015-07-28 at 11:00
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr S. W.Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00.			
Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and install new vinyl floor sheeting in the outpatient department	KwaZulu-Natal:	298/ 15-16	2015-07-28 at 11:00
Site briefing will be conducted by Mr Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department.	DEPARTMENT OF HEALTH: SCM		
Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original tax and BBBEE certificates.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
DESCRIPTION To supply,install and replace the existing shelving with stainless steel in patient admin Site briefing will be conducted by Mr. Mkhize for all services: 22 July 2015, 10:00. C.O.S.H. Maintenance Department. Bids obtainable from: As same as above meeting place. None. None. Must put to the enclosed envelops and indicates znq no. and please attached original Tax and BBBEE certificates. Post or Deliver Bids to: Church of Scotland Hospital, Dundee Main Road ,Tugela Ferry,3010. All documents will be put inside the tender box in main entrance of OPD on right and side For technical information please contact: Mr Mkhize. Tel: 033 493 1048. Fax: 033 493 1124. Email: Nkosithini.Sithole@kznhealth.gov.za. Hours: 07:30 to 16:00.	REQUIRED AT KwaZulu-Natal: DEPARTMENT OF HEALTH: SCM	TENDER NO 296/ 15-16	CLOSING DATE 2015-07-28 at 11:00
For completion of bid documents please contact: Miss. T.Mhlongo. Tel: 033 493 1034. Fax: 033 493 1124. Email: Thwala. Zakithi@kznhealth.gov.za. Hours: 7:30 to 16:00. Please make sure documents are send on time and we not going to accept any late documents.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,500 to km 54,000 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 23 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: 172 BURGER STREET PIETERMARITZBURG 3200. DELIVER IN TENDER BOX AT KZN DEPARTMENT OF TRANSPORT:HEAD OFFICE For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 245	2015-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 52,500 to km 53,000. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 23 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: 172 BURGER STREET PIETERMARITZBURG 3200. DELIVER IN TENDER BOX AT KZN DEPARTMENT OF TRANSPORT:HEAD OFFICE For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 243	DATE 2015-08-05 at 11:00
For completion of bid documents please contact: Miss ANELA SOSHEBE. Tel: 033 355 8600. Hours: 7h00 -16h00.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted:	REQUIRED AT KwaZulu-Natal: Department of Transport	TENDER NO ZNT 373/ C282/ 0239/ S/ 244	
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-05 at

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 54,000 to km 55,400. The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 24 July 2015, 10:00. At Ntambanana municipal offices at Bhucanana. Bids obtainable from: KZN Department of Transport, ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE. Post or Deliver Bids to: Department of Transport (Area Office), located at Nonqayi Road next to the museum, Eshowe For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 246	2015-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 15 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 24 July 2015, starting at 10h00. No latecomers will be admitted: 24 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: ESHOWE COST CENTRE,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE. Post or Deliver Bids to: 172 BURGER STREET PIETERMARITZBURG 3200. DELIVER IN TENDER BOX AT KZN DEPARTMENT OF TRANSPORT:HEAD OFFICE For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 247	2015-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700. The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 247	2015-08-13 at 11:00
	DEOLUBED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
	REQUIRED AT KwaZulu-Natal: Department of Transport	TENDER NO ZNT 373/ C282/ 0239/ S/ 243	
DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 52,500 to km 53,000. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 52,500 to km 53,000. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 52,500 to km 53,000 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 244	2015-08-13 at 11:00
	DEOLUBED AT	TENDER NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,500 to km 54,000 . The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 245	2015-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 54,000 to km 55,400 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 30 July 2015, starting at 10h00. No latecomers will be admitted: 30 July 2015, 10:00. At Ntambanana municipal offices at Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00. For completion of bid documents please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 246	2015-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting	REQUIRED AT KwaZulu-Natal: Department of Transport	TENDER NO ZNT 373/ C282/ 0239/ S/ 247	
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R250. CASH. NONE.	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 55,400 to km 56,700 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Thursday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at

			CLOCING
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 52,500 to km 53,000. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, to:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE. Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 243	2015-08-13 at 11:00
com. Hours: 8h00 -17h00.			
	REQUIRED AT	TENDER NO	CLOSING
DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting	REQUIRED AT KwaZulu-Natal: Department of Transport	TENDER NO ZNT 373/ C282/ 0239/ S/ 244	CLOSING DATE 2015-08-13 at 11:00
DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana.	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,000 to km 53,500. The duration of the project will be 4 months. Tenderers shall be registered in CIDB contractor grading designation 2CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting A compulsory Clarification Meeting with representatives of the Employer will take place at Ntambanana municipal offices at Bhucanana on Wednesday, 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, starting at 10h00. No latecomers will be admitted: 29 July 2015, 10:00. At Ntambanana municipal offices @ Bhucanana. Bids obtainable from: KZN Department of Transport Cost Centre,24 JOHN ROSS HIGHWAY, ESHOWE. R170. CASH. NONE.	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
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DESCRIPTION	DECLUBED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 53,500 to km 54,000 . The duration of the project will be 4 months.	KwaZulu-Natal: Department of Transport	ZNT 373/ C282/ 0239/ S/ 245	2015-08-13 at 11:00
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Post or Deliver Bids to: KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum). KZN Department of Transport, District Superintendent Office, 3 Nonqai Road, Eshowe (next to the museum) For technical information please contact: MANDLA BIYELA. Tel: 033 328 1000. Fax: 033 328 1006. Email: mandlakayise.biyela@rhdhv.com. Hours: 8h00 -17h00.			
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	REQUIRED AT	TENDER NO	CLOSING DATE
com. Hours: 8h00 -17h00. DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 54,000 to km 55,400 . The duration of the project will	REQUIRED AT KwaZulu-Natal: Department of Transport	TENDER NO ZNT 373/ C282/ 0239/ S/ 246	
com. Hours: 8h00 -17h00. DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
Com. Hours: 8h00 -17h00. DESCRIPTION The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for The Construction of Footpaths on Main Road P700 from km 54,000 to km 55,400 . The duration of the project will be 5 months. Tenderers shall be registered in CIDB contractor grading designation 3CE. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 08h00 on Wednesday, 22 July 2015 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until	KwaZulu-Natal: Department of	ZNT 373/ C282/	DATE 2015-08-13 at
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DESCRIPTION	DECLUBED AT	TENDER NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Service for kitchen pots x 04 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 178 / 15-16	2015-07-30 at 11:00
2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for vaccum plants x 02 each nil: # . Nil.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 186 / 15-16	2015-07-30 at 11:00
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration			
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for bainmarie x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 180 / 15-16	2015-07-30 at 11:00
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen pots x 04 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 178 / 15-16	2015-07-30 at 11:00
ořiginál Tax Clearance Certificate			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Service for vaccum plants x 02 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 186 / 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for vaccum plants x 02 each nil: # Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 186 / 15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
THE UPGRADING OF NATIONAL ROUTE 7 SECTION 1 BETWEEN ATLANTIS SOUTH (km 26.3) AND KALBASKRAAL (km 39.1). CIDB GRADING DESIGNATION OF 9CE OR HIGHER. TENDERS FROM TENDERERS WITH A CIDB CONTRACTOR GRADING DESIGNATION OF 8CEPE OR LOWER WILL NOT BE ACCEPTED. Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.: 28 July 2015, 10:00. Durbanville Hills Wine Estate, Tygerberg Road (M13) DURBANVILLE, 7550. Bids obtainable from: the 17 July 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town. R0.00. Tender documents issued in electronic format on CD Microsoft © Word, Excel 2007 and Acrobat Adobe © 9.0. Post or Deliver Bids to: 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. For technical information please contact: Mr Kobus Visser -ERO Engineers. Tel: 021 975 6200. Fax: 021 975 6400. Email: kvisser@eroengineers.co.za. Hours: 08:00-16:00. For completion of bid documents please contact: Mr Steph Bredenhann-SANRAL. Tel: 021 957 4600. Fax: 021 910 1699. Email: bredenhanns@nra.co.za. Hours: 08:00-16:00.	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.007-010- 2011/ 1	2015-08-21 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sub-Contract for Site Materials Laboratory for the Reseal of National Route R56 Section 8 from Maclear (km 0.00) to Mount Fletcher (km 64.4). No tender clarification meeting will be held in respect of this tender.: # . n/a. Bids obtainable from: Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) n/a. n/a. Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. Post or Deliver Bids to: 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. For technical information please contact: Mr S Strydom. Tel: 041 398 3200. Fax: 041 398 3222. Email: strydoms@nra.co.za. Hours: 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R056-080- 2015/ 2C-SL	2015-08-14 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sub-Contract for Site Materials Laboratory for the Resurfacing of National Route R61 Section 5 from N6 Intersection (km -0.25) to Section 6 at Upper Tsojana (km 8.0) No tender clarification meeting will be held in respect of this tender.: # . n/a. Bids obtainable from: Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) n/a. n/a. Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. Post or Deliver Bids to: 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. For technical information please contact: Mr S Strydom. Tel: 041 398 3200. Fax: 041 398 3222. Email: strydoms@nra.co.za. Hours: 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R061-050- 2015/ 1C-SL	2015-08-14 at 14:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 601

Pretoria, 17 July 2015

No. 2877

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.gpwonline.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







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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Sub-Contract for Site Materials Laboratory for the Reseal of National Route R63 Section 13 from Adelaide (km 0.50) to Fort Beaufort (km 36.4). No tender clarification meeting will be held in respect of this tender.: # . n/a. Bids obtainable from: Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) n/a. n/a. Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9. Post or Deliver Bids to: 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. For technical information please contact: Mr S Strydom. Tel: 041 398 3200. Fax: 041 398 3222. Email: strydoms@nra.co.za. Hours: 09:00 to 17:00.	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R063-130- 2015/ 2C-SL	2015-08-14 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 4 CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane 0700. Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700. R 300.00. Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office Documents to be collected after a payment of R 300.00 is made to LNW Cashier's Office Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30. For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30. •Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered).	Limpopo: Lepelle Northern Water: Supply Chain Man- agement Unit	MWIG 02/ 15/ 16- Category B	2015-08-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 3CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700. Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R300.00. Documents to be collected after a payment of R300.00 is made to LNW Cashier's Office Documents to be collected after a payment of R300.00 is made to LNW Cashier's Office Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30. For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30. •Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered).	Limpopo: Lepelle Northern Water: Supply Chain Man- agement Unit	MWIG 02/ 15/ 16- Category A	2015-08-17 at 11:00

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 7CE	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16- Category E	2015-08-17 at 11:00
Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700.	agement Unit		
Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R2 500.00. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office			
Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30.			
For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30.			
•Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered).			
(The highest Category Tendered).			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
	Limpopo: Lepelle Northern Water: Supply Chain Man-	TENDER NO MWIG 02/ 15/ 16- Category D	
DESCRIPTION Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the	Limpopo: Lepelle Northern Water:	MWIG 02/ 15/ 16-	DATE 2015-08-17 at
DESCRIPTION Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 6CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16-	DATE 2015-08-17 at
DESCRIPTION Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 6CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700. Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R2 500.00. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Documents to be	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16-	DATE 2015-08-17 at
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 6CE Compulsory clarification Meeting: 28 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700. Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R2 500.00. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between	Limpopo: Lepelle Northern Water: Supply Chain Man-	MWIG 02/ 15/ 16-	DATE 2015-08-17 at

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Additional Panel of Civil Contractors for the Water Infrastructure Grant projects Implemented by Lepelle Northern Water on Behalf of the Department of Water and Sanitation- 5CE	Limpopo: Lepelle Northern Water:	MWIG 02/ 15/ 16- Category C	DATE 2015-08-17 at 11:00
Compulsory clarification Meeting: 28 July 2015, 00:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane 0700.	Supply Chain Man- agement Unit		
Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane 0700. R 500.00. Documents to be collected after a payment of R 500.00 is made to LNW Cashier's Office Documents to be collected after a payment of R 500.00 is made to LNW Cashier's Office			
Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30.			
For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30.			
•Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered)			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply plumbing materials (26 items). N/A: #	KwaZulu-Natal: Department of Health: Dunstan Farrell	ZNQ DFH 85/ 1516	2015-08-07 at 11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A.	Hospital		
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm. N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Supply plumbing materials (42 items).	KwaZulu-Natal: De-	ZNQ DFH 87/ 1516	DATE
N/A: #	partment of Health:	2NQ DFH 67/ 1516	2015-08-07 at 11:00
Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A.	Dunstan Farrell Hospital		
Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm.			
For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth. gov.za. Hours: 8am to 4pm. N/A.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply carpenter's tools (35 items). N/A: # Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A. Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm. For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth.gov.za. Hours: 8am to 4pm. N/A.	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 89/ 1516	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Supply plumbing materials (26 items). N/A: # Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A. Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm. For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth.gov.za. Hours: 8am to 4pm. N/A.	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 86/ 1516	DATE 2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Servicing of LP gas system, equipment,controls and do risk assessment N/A: # Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday . N/A. N/A. N/A. Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday . Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 0396991477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm. For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 0396991477. Email: ntokozo.ngcobo@kznhealth.gov.za. Hours: 8am to 4pm. N/A.	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 41/ 1516	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply plumbing tools (29 items). N/A: # Bids obtainable from: Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday N/A. N/A. N/A. Post or Deliver Bids to: Tender Box @ Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, Next to Stores Department, Opposite Admin Building, Open Garage, Monday to Friday Documents received after closing date and time will not be considered For technical information please contact: Mr S.B Xaba. Tel: 0396991465. Fax: 039699 1477. Email: sibusiso.xaba@kznhealth.gov.za. Hours: 8am to 4pm. For completion of bid documents please contact: Ms N.E Ngcobo. Tel: 0396991465. Fax: 039699 1477. Email: ntokozo.ngcobo@kznhealth.gov.za. Hours: 8am to 4pm. N/A.	KwaZulu-Natal: De- partment of Health: Dunstan Farrell Hospital	ZNQ DFH 88/ 1516	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Construction of the Mkhomazana River Bridge - 3785 on Main Road P127/2 at Km 25.440	KwaZulu-Natal: Department of	ZNT3687/ 15T	2015-08-14 at 11:00
Compulsory Site Briefing Meeting: 29 July 2015, 11:00. Engineer's Site Office on D1357 In Impendle (S 29° 37′ 14.2′′: E 29º 40′ 08.9′′)	Transport: Opera- tions		
Bids obtainable from: Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg. R 450.00. Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"			
Post or Deliver Bids to: Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg For technical information please contact: Mr Z Zuma. Tel: 033 355 0586. Fax: 033 345 7537. Email: Zwakala.Zuma@kzntransport.gov.za. Hours: 08:00 to 16:00.			
For completion of bid documents please contact: Mr I Asmal. Tel: 031 303 5282. Fax: 086 214 7449. Email: imtiaz@deckzn.co.za. Hours: 08:00 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Construction of the Mkhomazana River Bridge - 3785 on Main Road P127/2 at Km 25.440 Compulsory Site Briefing Meeting: 29 July 2015, 11:00. Engineer's Site Office on D1357 In Impendle (S 29° 37′ 14.2′′: E 29º 40′ 08.9′′)	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3687/ 15T	2015-08-14 at 11:00
Bids obtainable from: Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg. R 450.00. Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"			
Post or Deliver Bids to: Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg For technical information please contact: Mr Z Zuma. Tel: 033 355 0586. Fax: 033 345 7537. Email: Zwakala.Zuma@kzntransport.gov.za. Hours: 08:00 to 16:00.			
For completion of bid documents please contact: Mr I Asmal. Tel: 031 303 5282. Fax: 086 214 7449. Email: imtiaz@deckzn.co.za. Hours: 08:00 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING		
	REQUIRED AT	TENDER NO	DATE		
THE GEOTECHNICAL DRILLING INVESTIGATION FOR BRIDGE STRUCTURES, HIGH CUTS AND FILL EMBANKMENTS FOR THE UPGRADE OF NATIONAL ROUTE R61 BETWEEN MPENJATI RIVER (KM15.00) AND MBIZANA RIVER (KM24.00)	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Eastern Region	NRA R061-110- 2014/ 1F-SS1	2015-08-07 at 14:00		
A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive : 24 July 2015, 10:00. 30 Montrose Park Boulevard, Victoria Country Club Estate Montrose, Pietermaritzburg, 3201.					
Bids obtainable from: The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204,KwaZulu Natal. 0.00. Tender documents are available at no cost in electronic format on CD. Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.					
Post or Deliver Bids to: Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. For technical information please contact: Mr Denford Buwu. Tel: 033 343 6700. Email: buwud@jgi.co.za. Hours: 08:00 to 16:00 Monday to Friday.					
For completion of bid documents please contact: Rudi von Fintel. Tel: 033 328 1000. Email: rudi.vonfintel@rhdhv.com. Hours: 08:00 to 16:00 Monday to Friday.					
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE		
ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 6 SECTIONS 6 TO 9: ALIWAL NORTH TO BLOEMFONTEIN AND NATIONAL ROUTE 8 SECTIONS 11 TO 13: BLOEMFONTEIN TO MASERU	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Eastern Region	NRA X.004-037- 2015/ 1	2015-08-14 at 14:00		
Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive: 20 July 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KwaZulu Natal.		Limited: Eastern Region	Limited: Eastern Region	Limited: Eastern Region	
Bids obtainable from: The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, KwaZulu Natal. Tender documents are available at no cost in electronic format on CD. Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.					
Post or Deliver Bids to: Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register For technical information please contact: Mr JH Pretorius of KBK Engineers (Pty) Ltd. Tel: 051 451 1027, 082 337 7558. Email: henkp@kbkengineers.co.za. Hours: 08:00 to 16:00 Monday to Friday.					
For completion of bid documents please contact: Mr JH Pretorius of KBK Engineers (Pty) Ltd. Tel: 051 451 1027, 082 337 7558. Email: henkp@kbkengineers.co.za. Hours: 08:00 to 16:00 Monday to Friday.					

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DRILLING INVESTIGATION FOR THE UPGRADE OF NATIONAL ROUTE R61 SECTION 1 (KM0.0 – KM5.0) INCLUDING THE PORT EDWARD INTERCHANGE (KM3.5) A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Eastern	NRA R061-010- 2014/ 1F-SS1	2015-08-07 at 14:00
meeting and their submissions shall be declared non-responsive : 24 July 2015, 10:00. 30 Montrose Park Boulevard, Victoria Country Club Estate Montrose, Pietermaritzburg, 3201.	Region		
Bids obtainable from: The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204,KwaZulu Natal. 0.00. Tender documents are available at no cost in electronic format on CD. Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.			
Post or Deliver Bids to: Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. For technical information please contact: Mr Fernando Pequenino. Tel: 011 369 0600. Email: fernando.pequenino@smec.com. Hours: 08:00 to 16:00 Monday to Friday.			
For completion of bid documents please contact: Mr Rudi von Fintel. Tel: 033 328 1000. Email: rudi.vonfintel@rhdhv.com. Hours: 08:00 to 16:00 Monday to Friday.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Social Security Agency hereby invites proposals from service providers for the Construction of Steel Shade Structure, Supply and Erection of Diamond Mesh Wire Fence, Construction of Enviro-Loo Toilet, Supply and Installation of Water Tank with Stand in Five Districts of the Limpopo Region.	Limpopo: South African Social Security Agency: Supply Chain Man- agement	SASSA:04/ 15/ CS/ LP	2015-08-10 at 11:00
District: Capricorn -SASSA :04/15/CS/LP/1, Capricorn-SASSA :04/15/CS/LP/2, Capricorn-SASSA :04/15/CS/LP/3, Mopani-SASSA: 04/15/CS/LP/4, Mopani-SASSA :04/15/CS/LP/5, Sekhukhune-SASSA :04/15/CS/LP/6, Sekhukhune-SASSA:04/15/CS/LP/7, Sekhukhune-SASSA:04/15/CS/LP/7, Sekhukhune-SASSA:04/15/CS/LP/9, Vhembe-SASSA:04/15/CS/LP/9, Vhembe-SASSA:04/15/CS/LP/10, Vhembe-SASSA:04/15/CS/LP/11, Waterberg-SASSA:04/15/CS/LP/12, Waterberg-SASSA:04/15/CS/LP/13.			
Compulsory briefing session will be held as follows: Date: 23rd July 2015 Time: 11:00 AM: 23 July 2015, 11:00. Venue: Miami Lodge 159 Marshall Street, Polokwane, 0699			
Bids obtainable from: Limpopo SASSA Regional Office, 43 Landros Mare, Polokwane, 0699. N/A. N/A. The bid document can be downloaded from the National Treasury eTender portal: www.etenders.gov.za.			
Post or Deliver Bids to: Limpopo SASSA Regional Office, Ground Floor, Tender Box, 43 Landros Mare, Polokwane, 0699			
. 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.			
For technical information please contact: Mr Justice Mabote. Tel: 015 291 7699. Fax: N/A. Email: JusticeMab@sassa.gov.za. Hours: 08:00 -16:00.			
For completion of bid documents please contact: Martin Mokgolo. Tel: 015 291 7486. Fax: N/A. Email: MartinM@sassa.gov.za. Hours: 08:00 -16:00.			
This bid will be evaluated for functionality as stipulated in the Terms of References and only service providers who score a minimum of 70% on functionality will proceed to be evaluated further on price and B-BBBE level of contribution and 90/10 preference points will apply. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To carry out major services of kitchen pots and other kitchen equipments Quotations will be obtainable on the site meeting after signing the attendance register.: 21 July 2015, 09:30. Prince Mshiyeni Memorial Hospital, Mechanical Workshop. Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07,	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	506/ 15/ 16	2015-07-27 at 11:00
MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391. Email: Muzikayise.Sibeko@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
To carry out major service on 4 vacuum pumps Quotations will be obtainable on the site meeting after signing the attendance register.: 22 July 2015, 10:30. Prince Mshiyeni Memorial Hospital, Mechanical Workshop.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	505/ 15/ 16	2015-07-27 at 11:00
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. M. J. Sibeko. Tel: 031 907 8448. Fax: 031 906 1391. Email: Muzikayise. Sibeko @ kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 11 SECTIONS 1 TO 4: N3 BERGVILLE INTERCHANGE TO VOLKSRUST A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late comers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive.: 20 July 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg.	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	NRA N011-014- 2015/ 1	2015-08-07 at 14:00
Bids obtainable from: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204 . 0.00. Tender documents are available at no cost in electronic format on CD. Tender documents issued in electronic format on CD on MS Office 2007 and Acrobat Adobe 9.0 or similar.			
Post or Deliver Bids to: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. For technical information please contact: Mr R. Ghany of Madan Singh & Associates cc. Tel: 031-262 6950, 083 5500622. Email: msa@msaengineers.co.za. Hours: 08:00 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
CONSULTING ENGINEERING SERVICES FOR THE PEDESTRIAN FACILITIES ON NATIONAL ROUTE 2 SECTION 30 BETWEEN NYALAZI RIVER (KM 28.6) AND HLUHLUWE RIVER (KM 39.1)	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	NRA C004-027- 2016/ 1F	2015-08-11 at 14:00
A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive.: 17 July 2015, 11:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KwaZulu Natal.			
Bids obtainable from: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204 . 0.00. Tender documents are available at no cost in electronic format on CD. Tender documents issued in electronic format on CD on MS Office 2013 and Acrobat Adobe 9.0 or similar.			
Post or Deliver Bids to: The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204. 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. For technical information please contact: Ms Zandile Nene. Tel: (033)			
392 8100. Fax: (033) 286 3365. Email: nenez@nra.co.za. Hours: 08:00 to 16:00. . Email: nenez@nra.co.za			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for cold rooms x 2 each nil: # . Nil.	KwaZulu-Natal: Department of Health: Ceza District	ZNQ 173 / 15-16	2015-07-30 at 11:00
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	hospital		
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for colorie fires x 11 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 174/15-16	2015-07-30 at 11:00
PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration			
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for dishwasher x 01 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. Bidders must submit BBBEE or EME certificate issued by verification	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 175 / 15-16	2015-07-30 at 11:00
agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for freezer room x 01 each nil: #.Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035- 832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 176 / 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen stove x 01each nil: #.Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 177/ 15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for cooling units x 05 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL,	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 182/ 15-16	2015-07-30 at 11:00
PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration			
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen griller x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 183 / 15-16	2015-07-30 at 11:00
bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration			
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for cold rooms x 2 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 173 / 15-16	2015-07-30 at 11:00
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Service for kitchen griller x 01each	KwaZulu-Natal: Department of Health:	ZNQ 183 / 15-16	DATE 2015-07-30 at 11:00
nil: # . Nil.	Ceza District hospital		
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	Посрна		
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for cooling units x 05 each nil: # . Nil.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 182/15-16	2015-07-30 at 11:00
Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	·		
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid documents will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for kitchen stove x 01each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 177/ 15-16	2015-07-30 at 11:00
Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Provide sample when bringing quotations. 3.No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 06h45 to 18h00.			
For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00.			
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			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for dishwasher x 01 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 175 / 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for colorie fires x 11 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 174/ 15-16	2015-07-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Service for freezer room x 01 each nil: # . Nil. Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866. NIL. NIL. Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing time stipulated on the quotation form. For technical information please contact: Mr S.G. Khumalo. Tel: 035 -832 5152. Fax: nil. Email: Nil. Hours: 07h30 to 16h00. For completion of bid documents please contact: V B Lukhele /B D Zungu. Tel: 035-832 5000/5157. Fax: 035-832 0027/0022. Email: vellyblessing. lukhele@kznhealth.gov.za. Hours: 07:30 to 16:00. 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.	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 176 / 15-16	2015-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Replacement of control panel & service of borehole @ Nocomboshe clinic. Supply new borehole pump @ Cwaka clinic.	KwaZulu-Natal: Department of Health: Supply Chain Management	14MNT/ 2015/ 16	2015-07-23 at 11:00
Not applicable: # . Not applicable. Bids obtainable from: 34 Wilson street (Supply Chain Management Office) Dundee 3000. Free of charge			
Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.			
For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00.			
Requirement: CIDB Grade 1 EB / ME.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Replacement of control panel & service of borehole @ Nocomboshe clinic. Supply new borehole pump @ Cwaka clinic.	KwaZulu-Natal: De- partment of Health: Supply Chain Management	14MNT/ 2015/ 16	2015-07-23 at 11:00
Not applicable: # . Not applicable. Bids obtainable from: 34 Wilson street (Supply Chain Management Office) Dundee 3000. Free of charge Post or Deliver Bids to: 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.			
For completion of bid documents please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139. Email: anele.maphumulo@kznhealth.gov. za. Hours: 07:30-16:00.			
Requirement: CIDB Grade 1 EB / ME.		<u> </u>	1
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply,Infra-red testing on all distribution boards Bid reference No.: ZNQ:222/15/16 Closing date & time: 04-August-2015, 11h00 Contact person: Mr. S.Khuzwayo (039 433 1955 Ext:215) (document collection) Contact person: Mr. S.D. Moodley (039) 433 1955 Ext:277 (for specification).	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain	167/ 15/ 16	2015-08-04 at 11:00
The Meeting will be held at St Andrews Hospital (Main workshop Office): 24 July 2015, 11:00. (Main Workshop office) - St Andrews Hospital. Bids obtainable from: UGU District St Andrews Hospital Private bag X1010,			
Harding 4680, 14 Moodie Street, Harding 4680 (Stores Department) . none. none			
Post or Deliver Bids to: St Andrews Hospital Private bag X1010, Harding 4680, 14 Moodie Street , Harding 4680 (Next to Bottom Security gate). 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 Bottom security gate(main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20 For technical information please contact: Mr A.J.Shebi Tel: 039 433 1955 Ext 277. Fax: 039 433 2415. Email: alson.shebi@kznhealth.gov.za. Hours: 07:30am up to 16:00pm.			
For completion of bid documents please contact: Mr S.Khuzwayo. Tel: 039 433 1955 Ext 215. Fax: 039 433 2415. Email: khuzwayo@gmail.com. Hours: 07:30am up to 16:00pm.			
80/20 point system will be used. bid document that is posted is done at owns risk, the institution will not be held liable for any documentation delayed by postal services. quotations must be in a sealed envelop. no bids will be accepted after the closing date			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and replace batteries for tow tractors Quotations will be obtainable on the site meeting after signing the attendance register.: 21 July 2015, 11:00. Prince Mshiyeni Memorial Hospital, Electrical Workshop. Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	504/ 15/ 16	2015-07-27 at 11:00
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. Z. C. Meyiwa. Tel: 031 907 8268. Fax: 031 906 1391. Email: Zakhe.Meyiwa@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZWELITSHA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)	Eastern Cape: National Department of Public Works: PROCUREMENT:	PECG27/ 2015	2015-08-11 at 11:00
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.: 30 July 2015, 11:00. ZWELITSHA MAGISTRATES COURT	SCM		
Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. R100.00. DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296 N/A.			
Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MR LUTHANDO RAFANI. Tel: 041- 408 2155 / 081 032 2524. Fax: 086 550 6824. Email: luthando. rafani@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.			
For completion of bid documents please contact: MR P. N. BLOUW. Tel: 041- 408 2076. Fax: 086 272 4647. Email: peter.blouw@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZWELITSHA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (90/10)	Eastern Cape: National Department of Public Works: PROCUREMENT:	PECG27/ 2015	2015-08-11 at 11:00
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.: 30 July 2015, 11:00. ZWELITSHA MAGISTRATES COURT	SCM		
Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. R100.00. DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296 N/A.			
Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 For technical information please contact: MR LUTHANDO RAFANI. Tel: 041- 408 2155 / 081 032 2524. Fax: 086 550 6824. Email: luthando. rafani@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.			
For completion of bid documents please contact: MR P. N. BLOUW. Tel: 041- 408 2076. Fax: 086 272 4647. Email: peter.blouw@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.			

DESCRIPTION	DEOLUDED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform in the Johannesburg Deeds Registry for the period of 24 months Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise.: 23 July 2015, 10:00. Johannesburg Deeds Registry 208-212 Marble Towers Building, 25th Floor Corner Pritchard and Von Weilligh Street, Johannesburg. Bids obtainable from: 1. Office of the Chief Registrar of Deeds: Rentmeester Building, Bosman and Pretorius Street, Pretoria 2. Johannesburg Deeds Registry: Marble Towers Building, Pritchard and Von Wielligh Street, Johannesburg. R100.00. Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: JHB Cleaning 2015. Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment Post or Deliver Bids to: Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered. For technical information please contact: Ndanganeni Maseda. Tel: (011) 843 8379. Email: ndanganeni.maseda@drdlr.gov.za. Hours: 08:00 - 15:30. For completion of bid documents please contact: Lutendo Rashango. Tel: (012) 338 7303. Fax: 086 636 3074. Email: lutendo.rashango@drdlr.gov.za. Hours: 08:00 - 15:30.	Gauteng: Department of Rural Development and Land Reform: Supply Chain and Facilities Management Services	DRDLR (CRD-03) 2015/ 16	2015-08-11 at 11:00
Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
06 months contract, Provision of cleaning service to the facility at Folweni clinic	KwaZulu-Natal: Department of Health:	536/ 15/ 16	2015-07-27 at 11:00
Quotations will be obtainable on the site meeting after signing the attendance register.: 20 July 2015, 10:00. Prince Mshiyeni Memorial Hospital, Auditorium Hall.	Prince Mshiyeni Memorial Hospital		
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. P. A. Chamane. Tel: 031 900 0501. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. H. E. Ngcobo.			
Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
06 months contract, Provision of cleaning service to the facility at Umbumbulu clinic	KwaZulu-Natal: De- partment of Health:	552/ 15/ 16	2015-07-27 at 11:00
Quotations will be obtainable on the site meeting after signing the attendance register.: 23 July 2015, 09:00. Prince Mshiyeni Memorial Hospital, Auditorium Hall.	Prince Mshiyeni Memorial Hospital		
Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00			
Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. H. B. Gcabashe. Tel: 031 915 0174. Fax: 031 906 1391. Hours: 07:15am to 15:45pm.			
For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm.			
Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
12 months contract, Food supplies to 3 MOU's, (3 clinic) Quotations will be obtainable on the site meeting after signing the attendance register.: 23 July 2015, 10:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall. Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Mr. R. S. A. Mthembu. Tel: 031 240 5357. Fax: 031 906 1391. Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	554/ 15/ 16	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
06 months contract, Provision of cleaners, 2 females and 1 male at Umlazi "K" clinic Quotations will be obtainable on the site meeting after signing the attendance register.: 22 July 2015, 09:00. Prince Mshiyeni Memorial Hospital, Auditorium Hall. Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060. R0.00 Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital For technical information please contact: Sr. P. N. Maphumulo. Tel: 031 908 5942. Fax: 031 906 1391. Email: Hours: 07:15am to 15:45pm. For completion of bid documents please contact: Mr. H. E. Ngcobo. Tel: 031 907 8214. Fax: 031 906 1391. Email: Hloniphani.Ngcobo@kznhealth.gov.za. Hours: 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	507/ 15/ 16	2015-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Security Services for Eastern Cape Provincial Office Bid Briefing: 30 July 2015, 11:00. The Mansions, 14 Ganteaume Crescent, Quigney, East London. Bids obtainable from: www.elections.org.za OR https://votaquotes. elections.org.za. Not applicable. Not applicable. None. Post or Deliver Bids to: The Mansions, 14 Ganteaume Crescent, Quigney, East London. Delivery before the closing date and time For technical information please contact: William Ragophala. Tel: (012) 622-5243. Fax: none. Email: Ragophalaw@elections.org.za. Hours: 08:30 to 17:00. For completion of bid documents please contact: William Ragophala. Tel: (012) 622-5243. Email: Ragophalaw@elections.org.za. Hours: 08:30 to 17:00. None.	Eastern Cape: Electoral Commission: Procurement	IEC/ EC-01/ 2015	2015-08-17 at 11:00

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
The appointment of a service provider for the removal and disposal of waste from the National Research Foundation premises in Pretoria for a period of three (3) years	Gauteng: National Research Founda- tion: RISA	NRF/ RISA B&M/ 2/ 2016	2015-08-07 at 11:00
The site visit is to allow prospective bidders to familiarize themselves with the site: 28 July 2015, 10:00. National Research Foundation premises in Pretoria.			
Bids obtainable from: 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost 2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost. No cost. N/A			
Post or Deliver Bids to: National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. Bidders must clearly indicate the bid number, Postal Address, telephone number and deliver bids to the correct address timeously. Late Bids will be disqualified and returned to bidder. Bidders must submit their bid response on the official forms in this invitation (not to be re-typed) with additional information supplied on attached supporting schedules as set out in the Returnable Document Section			
For technical information please contact: Mr Petie Roos. Tel: (012)4814217. Email: petie@nrf.ac.za. Hours: 8am to 5pm.			
For completion of bid documents please contact: Mr Thozamile Jonas. Tel: (012)4814117. Email: ezekiel.jonas@nrf.ac.za. Hours: 8am to 5pm.			
Preferential Procurement System applicable (Price points: Preference Points): 80:20			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTING A PUBLIC RELATION/COMMUNICATION AGENCY TO ASSIST THE ARC WITH CORPORATE COMMUNICATION INCLUDING MEDIA LIAISON SERVICES FOR 1 (ONE) YEAR	Gauteng: Agricul- tural Research Council: ARC-Cen- tral Office	ARC/ 10/ 07/ 15	2015-08-11 at 11:00
ARC seeks to appoint an experienced Public Relations/Communication Agency to assist with optimising its corporate communication and media coverage activities and efforts – especially in the mainstream media for 1 (one)year			
N/A: # . N/A.			
Bids obtainable from: ARC-Central Office,1134 Park Street, Hatfield, Pretoria. R 100,00. Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/10/07/15 Proof of payment to be emailed to scmrequests@arc.agri.za. Document will be released electronically on proof of payment received from 13 July 2015.			
Post or Deliver Bids to: Tender Box ARC-CO next to the pedestrian entrance, 1134 Park Street, Hatfield, Pretoria			
.The "two-envelope system" will be used. Bidders are requested to submit two (2) complete sets of documents into the tender box (one original functionality proposal and one original for financial proposal) and another set as copies. The bid number must be displayed on all sealed envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted For technical information please contact: Mrs Nokuthula J. Ntuli. Tel: +27 12 427 9768 / 9774 / 9760/ 9764. Email: scmrequests@arc.agric.za. Hours: 08:00 to 16:00.			
For completion of bid documents please contact: Mrs. Nokuthula J. Ntuli. Tel: +27 12 427 9768 / 9774 / 9760/ 9764. Email: scmrequests@arc.agric. za. Hours: 08:30 to 16:00.			
Tender documents will be available from 20 July 2015 at ARC-CO, 1134 Park Street, Hatfield, Pretoria.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: #. NONE. Bids obtainable from: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA. R300. CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: Data Cabling Bid Post or Deliver Bids to: DELIVER TO: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A POST TO: P.O. BOX 52808, MTHATHA, 5100. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. For technical information please contact: THEMBILE MKHOHLIWE. Tel: 047 532 5110. Fax: 047 538 0218.	Eastern Cape: Nelson Mandela National Museum	NMM 2015 - 04	DATE 2015-08-21 at 12:00
Email: mandelamuseum22@intekom.co.za. Hours: 08h00 - 16H30. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, faxed or emailed submissions will not be accepted. Proof of payment must be attached on submitted proposals for the bid			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive.	Eastern Cape: Nelson Mandela National Museum	TENDER NO NMM 2015 - 04	
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: # . NONE.	Eastern Cape: Nelson Mandela National Museum		DATE 2015-08-21 at
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive.	Eastern Cape: Nelson Mandela National Museum		DATE 2015-08-21 at
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: #. NONE. Bids obtainable from: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA. R300. CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: Data Cabling Bid Post or Deliver Bids to: DELIVER TO: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A POST TO: P.O. BOX 52808, MTHATHA, 5100. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu.	Eastern Cape: Nelson Mandela National Museum		DATE 2015-08-21 at
Nelson Mandela Museum invites suitably qualified, professional, experienced and competent ICT service providers with technical and project management skills to submit detailed proposals for the ICT Network tender. Proposals will be evaluated on the 90/10 preference points scoring system. Tender documents will be sold at the Nelson Mandela Youth & Heritage Center (NMYHC) in Qunu for a non-refundable fee of R300. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu. The closing date for submission of proposals is Friday, 14th August 2015 at 12H00 mid-day. Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL: #. NONE. Bids obtainable from: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA. R300. CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: Data Cabling Bid Post or Deliver Bids to: DELIVER TO: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A POST TO: P.O. BOX 52808, MTHATHA, 5100. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2015 – 04 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in	Eastern Cape: Nelson Mandela National Museum		DATE 2015-08-21 at

DECODIFICAL			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Appointment of Consultants: Planning, design and supervision of the construction of a new police station at Tafelsig in the Western Cape. Bidders can bid for all items if they are multi-disciplinary or bid per item. The following items are required: -Item 1: Architect -Item 2: Quantity Surveyor -Item 3: Civil Engineer -Item 4: Structural Engineer -Item 5: Electrical Engineer -Item 6: Mechanical Engineer Evaluation of the bid will be done per item and the criteria to be used is 90/10 preference point system, where 90 points will be allocated for price and 10 points for BBBEE status. Briefing meeting is compulsory to all consultants: 05 August 2015, 11:00.	Western Cape: Department of Police: DIVIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: IMMOVAL	19/ 1/ 9/ 1/ 55 TB(15)	2015-08-18 at 11:00
25 Alfred Street, Green Point, Provincial Office, Ground floor Board Room. Bids obtainable from: Divisional Commissioner: Supply Chain Management: Tender office,117 Cresswell Road, Silverton, Pretoria, 0184. Free of charge. N/A. N/A.			
Post or Deliver Bids to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, Pretoria, 0184. N/A For technical information please contact: Colonel Baliso M. Tel: 012 349 6078 and or 079 529 4226. Email: Balisom@saps.gov.za. Hours: 07:30 to 16:00.			
For completion of bid documents please contact: Captain Otto Thipe. Tel: 012 841 7235 and or 0824902143. Fax: 012 841 7495. Email: Thipelm@saps.gov.za or Thipelm@gmail.com. Hours: 07:30 to 16:00. N/a.			
IV.a.			01.00110
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
RENDER GARDENING SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. COMPULSORY BRIEFING SESSION: 24 July 2015, 09:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA. Bids obtainable from: www.gpaa.gov.za. R0.00. N/A. RFP. Post or Deliver Bids to: GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. For technical information please contact: Ms. Bongiwe Dambuza. Tel: 0123191079. Email: bongiwe.dambuza@gpaa.gov.za. Hours: 08h00-16h00. For completion of bid documents please contact: Mr.William Ramoroka. Tel: 0123193476. Fax: 012 319 1458. Email: william.ramoroka@gpaa.gov.za. Hours: 08h00-16h00.	National: GOVERN- MENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGE- MENT	GPAA 16/ 2015	2015-08-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
WORK AREA RECOVERY SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY. N/A: # Bids obtainable from: www.gpaa.gov.za. R0.00. N/A. RFP. Post or Deliver Bids to: GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. For technical information please contact: Mr. Paul Masipa. Tel: 0123191119. Email: paul.masipa@gpaa.gov.za. Hours: 08h00-16h00. For completion of bid documents please contact: Mr.William Ramoroka. Tel: 0123193476. Fax: 012 319 1458. Email: william.ramoroka@gpaa.gov.za. Hours: 08h00-16h00.	National: GOVERN- MENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGE- MENT	GPAA 14/ 2015	2015-08-10 at 11:00

			CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
Transactional advisor to provide electronic engineering services for the new electronic security system and associated infrastructure at various sites of the Department of Water and Sanitation (Nationally) for a period of twelve (12) months	Gauteng: Depart- ment of Water and Sanitation: Security Management	W10986	2015-08-18 at 11:00
Compulsory Briefing session: 07 August 2015, 10:00. Head Office,173 Emanzini Building,Francis Baard Street,Pretoria,0002.			
Bids obtainable from: 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING,PRETORIA,0002 . FREE. N/A. N/A.			
Post or Deliver Bids to: 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX For technical information please contact: Mr V Mdluli. Tel: 012 336 6886. Email: mdluliv@dws.gov.za. Hours: 7:15-16:30.			
For completion of bid documents please contact: Zelda Phiri. Tel: 012 336 7954. Email: phiriz@dwa.gov.za. Hours: 7:15-16:30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a private security company to render a security service at agriculture place building, harvest house building, Sefala building, Delpen building and roodeplaat Evaluation centre for a period of 3 years	Gauteng: Depart- ment of Agricul- ture, Forestry and	4.4.12.4/ 8/ 15	2015-08-07 at 11:00
Compulsory Briefing Session: 24 July 2015, 09:30. 20 Steve Biko street Agriculture place, reception.	Fisheries: Security Service		
Bids obtainable from: www.daff.gov.za. N/A. N/A.			
Post or Deliver Bids to: 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			
For technical information please contact: Mr. M. Steffen. Tel: 012 319 7338. Fax: N/A. Email: MorneS@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
For completion of bid documents please contact: Mr Freddy Maseli. Tel: 012 319 6641. Fax: N/A. Email: MbulaheniMA@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a private security services company to render security service at 103 Munnik Street Makhado Magistrate Building and 110 Munnik Street DAFF offices for a period of 36 Months	Limpopo: Depart- ment of Agricul- ture, Forestry and Fisheries: Forestry Management: Lim-	4.4.12.4/ 11/ 15	2015-08-07 at 11:00
Compulsory Briefing Session: 28 July 2015, 10:00. 103 Munnik Street Makhado Magistrate Building 1st Floor Boardroom.	popo and Mpuma- langa		
Bids obtainable from: www.daff.gov.za. N/A. N/A. N/A.			
Post or Deliver Bids to: 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			
For technical information please contact: Mr. M. Steffen. Tel: 012 319 7338. Fax: N/A. Email: MORNEs@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			
For completion of bid documents please contact: Mr Freddy Maseli. Tel: 012 319 6641. Fax: 012 319 6641. Email: MbulaheniMA@daff.gov.za. Hours: 07:30 - 12:30 and 13:15 - 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision for Internal Audit Services Compulsory briefing session on the 21 July 2015 at 09:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs: 21 July 2015, 09:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.	Gauteng: Depart- ment of Higher Education and Training: Ekurhuleni East TVET College	EEC/T01/2015	2015-08-18 at 11:00
Bids obtainable from: 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00. The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name. Cheques and Cash will not be accepted			
Post or Deliver Bids to: 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. For technical information please contact: Mr S. Mhlanga. Tel: (011) 730 6600. Fax: (011) 736 1489. Email: sydneym@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.			
For completion of bid documents please contact: Mr S. Mhlanga. Tel: (011) 730 6600. Fax: (011) 736 1489. Email: sydneym@eec.edu.za. Hours: Available office hours from 7:30am to 4:30pm.			
This is where you can put additional notes.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF NICD GRANT ADMINISTRATION SERVICES	Gauteng: National	RFB 011/ 15-16	2015-08-06 at
: 27 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.	Health Laboratory Service: Health		11:00
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF AN INTERNAL AUDIT SERVICE TO THE NATIONAL HEALTH LABORATORY SERVICE IN A CO-SOURCE CAPACITY FOR A PERIOD OF THREE (3) YEARS	Gauteng: National Health Laboratory Service: Health	RFB 010/ 15-16	2015-07-30 at 11:00
: 20 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.			
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF AN INTERNAL AUDIT SERVICE TO THE NATIONAL HEALTH LABORATORY SERVICE IN A CO-SOURCE CAPACITY FOR A PERIOD OF THREE (3) YEARS	Gauteng: National Health Laboratory Service: Health	RFB 010/ 15-16	2015-07-30 at 11:00
: 20 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.			
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF NICD GRANT ADMINISTRATION SERVICES	Gauteng: National	RFB 011/ 15-16	2015-08-06 at
: 27 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.	Health Laboratory Service: Health		11:00
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PROVISION OF AN INTERNAL AUDIT SERVICE TO THE NATIONAL HEALTH LABORATORY SERVICE IN A CO-SOURCE CAPACITY FOR A PERIOD OF THREE (3) YEARS	Gauteng: National Health Laboratory Service: Health	RFB 010/ 15-16	2015-07-30 at 11:00
: 22 July 2015, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.			
Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. R500.00. NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455			
Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified For technical information please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			
For completion of bid documents please contact: Andy Shusha. Tel: 011 885 5371. Fax: 011 386 6218. Email: andy.shusha@nhls.ac.za. Hours: 07:30 - 17:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE	Gauteng: Depart-	DOT/ 05/ 2015/ RT	DATE 2015-08-07 at
SALVAGE STRATEGY FOR THE SOUTH AFRICAN COASTLINE. NOT APPLICABLE: # . NOT APPLICABLE.	ment of Transport: MARITIME TRANS-		11:00
Bids obtainable from: DEPARTMENT OF TRANSPORTM, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001. FREE. NOT APPLICABLE. BID DOCUMENTS TO BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.	PORT		
Post or Deliver Bids to: 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 For technical information please contact: ADV NOSIPHO SOBEKWA/MR METSE RALEPHENYA. Tel: 012 309-3943032. Fax: 012 309-3914. Email: SobekwaN@dot.gov.za/RalepheM2dot.gov.za. Hours: 08:00- 16:30.			
For completion of bid documents please contact: MR JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08-:00-16:30.			
No bis 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 an form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL RAIL SAFETY STRATEGY.	Gauteng: Depart- ment of Transport:	DOT/ 04/ 2015/ RT	2015-08-07 at 11:00
BREIFING SESSION: 28 July 2015, 10:30. DEPARTMENT OF TRANSPORT FISH EAGLE BOARDROOM, 159 FORUM BUILDING, CNR BOSMAN & STRUBEN STREET, PRETORIA,0001.	RAIL TRANSPORT		
Bids obtainable from: DEPARTMENT OF TRANSPORTM, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001. FREE. NOT APPLICABLE. BID DOCUMENTS TO BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.			
Post or Deliver Bids to: 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 For technical information please contact: MR RHULANI SHIVAMBU. Tel: 012 309-3872. Email: shivambr@dot.gov.za. Hours: 08:00- 16:30.			
For completion of bid documents please contact: MR JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08-:00-16:30.			
No bis 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 an form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT REVIEW OF THE NATIONAL SAFETY REGULATOR ACT, 2002 (ACT 16 OF 2002) AS AMENDED NOT APPLICABLE: #. NOT APPLICABLE. Bids obtainable from: DEPARTMENT OF TRANSPORTM, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001. FREE. NOT APPLICABLE. BID DOCUMENTS TO BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP. Post or Deliver Bids to: 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 For technical information please contact: MR RHULANI SHIVAMBU. Tel: 012 309-3872. Email: shivambr@dot.gov.za. Hours: 08:00-16:30. For completion of bid documents please contact: MR JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08-:00-16:30. No bis 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 an form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified.	Gauteng: Department of Transport: RAIL TRANSPORT	DOT/ 03/ 2015/ RT	2015-08-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Alignment of the DOD/ARMSCOR Acquisition and Procurement Processes, Technology Development Processes and National Defence Industry Council with International Through Life Capability Management Standards and the Defence Review 2014 There will be a compulsory Bidders Information Briefing Session on 04 August 2015 at 11:00am. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid.: 04 August 2015, 11:00. Bidders Information Briefing Session will be held at Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. R150,00 (Cash Only and exact amount please) per Bid Document. 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. Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria For technical information please contact: Captain (SAN) A.A.A. Morris. Tel: 012 355-5787 / 073 111 9506 For completion of bid documents please contact: Captain M.J. Sole. Tel: 012 684-2356 / 2594. Fax: 012 684-2008	Gauteng: Department of Defence: Defence Materiels Division	CPSC-B- G-224-2015	2015-08-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
REQUEST FOR PROPOSALS FOR THE ASSESSMENT OF THE IDZ'S INTEGRATION WITH THE LOCAL INDUSTRIES OUTSIDE THE ZONES AND THEIR IMPACT ON THE EXPORT GROWTH AND EMPLOYMENT CREATION). N/A: # . N/A. Bids obtainable from: Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. N/A. N/A. N/A. Post or Deliver Bids to: Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above. For technical information please contact: Jabulani Sithole. Tel: 012 374 1292. Fax: N/A. Email: JSithole@thedti.gov.za. Hours: 07:45 - 16:15. For completion of bid documents please contact: Erica Dennis. Tel: 012 394 5539. Fax: N/A. Email: Edennis@thedti.gov.za. Hours: 07:45 - 16:15. N/A.	Gauteng: Depart- ment of Trade and Industry: BPD	dti 04/ 15-16	2015-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Development of an Integrated Water Quality Management Plan for Olifants River System The compulsory briefing session is to inform prospective bidders of the standard procedures and requirements: 06 August 2015, 10:00. Department of Water & Sanitation, Roodeplaat Training Centre, Main	Gauteng: Depart- ment of Water and Sanitation: WR Planning Systems	WP10504	2015-08-27 at 11:00
conference room. Bids obtainable from: 173 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001. FREE. N/A. N/A.			
Post or Deliver Bids to: 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX For technical information please contact: Pieter Viljoen. Tel: 012 336 7514. Email: viljoenp2@dwa.gov.za. Hours: 7:15-16:30.			
For completion of bid documents please contact: Zelda Phiri. Tel: 012 3367 954. Email: phiriz@dwa.gov.za. Hours: 7:15-16:30.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTING COMPANIES TO FORM AN INTERGATED COMMUNICATION PANEL TO SUPPORT THE IMPLEMENTATION OF THE MINISTRY AND DHS COMMUNICATION STRATEGY.	National: Department of Human Settlements: SUPPLY CHAIN	Not Applicable	2015-08-07 at 11:00
: #. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.	MANAGEMENT: PROCUREMENT		
Bids obtainable from: DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. FREE OF CHARGE. N/A			
Post or Deliver Bids to: DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA For technical information please contact: MR N MABAYA. Tel: 012 421 1523. Fax: N/A. Email: ndivhuwo.mabaya@dhs.gov.za. Hours: 7H30 - 16H00.			
For completion of bid documents please contact: Ms M Hitge, Mr MC Camagu ,Mr M Kwinana and Mr T Mokemane. Tel: 012 421 1355, 1592, 1586 and 1307. Fax: N/A. Email: Marie.Hitge@dhs.gov.za,Mbulelo. Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za and Teboho. Mokemane@dhs.go. Hours: 7h30 - 16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of Principal Consultant/ Programme Manager for the Upgrade of Olifantspoort and Ebenezer Water Schemes	Limpopo: Lepelle Northern Water:	LNW 02/ 15/ 16	2015-08-17 at 11:00
Compulsory clarification Meeting: 29 July 2015, 10:00. Lepelle Northern Water Offices, 01 Landros Mare Street, Polokwane, 0700.	Supply Chain Management Unit		
Bids obtainable from: Lepelle Northern Water Office, 01 Landros Mare Street, Polokwane, 0700. R2 500.00. Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office Documents to be collected after a payment of R2 500.00 is made to LNW Cashier's Office			
Post or Deliver Bids to: Lepelle Northern Water Offices (Tender Box), 01 Landros Mare Street, Polokwane, 0700. TENDER DOCUMENTS NOT SUBMITED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED For technical information please contact: Mr. Calvin Mathivha. Tel: 015 295 1800. Fax: 086 260 1328. Email: calvinc@lepelle.co.za. Hours: Between 08h00 and 16h30.			
For completion of bid documents please contact: Mrs. Rose Mulaudzi. Tel: 015 295 1800. Fax: 086 260 1328. Email: rosem@lepelle.co.za. Hours: Between 08h00 and 16h30.			
•Any additional Information to be requested from the above Officials • Bidders who tender for more than one category using different companies belonging to the same shareholder will only be listed for one category (The highest Category Tendered).			

DECORIDATION	DECLUDED AT	TENDED NO	CLOSING
DESCRIPTION	REQUIRED AT	TENDER NO	DATE
APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF FEES FOR RECLAMATION OF LAND, COASTAL USE PERMITS, COASTAL WATERS DISCHARGE PERMITS, DUMPING OF WASTE AT SEA, OFF-ROAD VEHICLE REGULATIONS PROMULGATED IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT: INTEGRATED COASTAL MANAGEMENT AMENDMENT ACT (ACT NO. 36 OF 2014) (NEM: ICMA ACT)	Gauteng: Depart- ment of Environ- mental Affairs: Supply Chain Management	E1315	2015-08-07 at 11:00
None: #			
Bids obtainable from: Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za. None. None.			
Post or Deliver Bids to: 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. For technical information please contact: Mr Lindelani Mudau. Tel: (021) 819 2497. Email: Imudau@environment.gov.za. Hours: 08h00 - 16h00.			
For completion of bid documents please contact: Samuel Mofokeng. Tel: (012) 3999057. Email: smofokeng@environment.gov.za. Hours: 08h00-16h00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Conference Venue and Accommodation	Gauteng: South Af-	318	2015-07-30 at 11:00
None: #	rican National En- ergy Development		
Bids obtainable from: www.sanedi.org.za	Institute: South		
Post or Deliver Bids to: Upper Grayston Officepark 150 Linden Street, Strathavon, Sandton, 2146. the invitation is for the hotels around Sandton, Midrand and Rosebank. quotations from hotels outside the indicated areas will be disqualified. Quotations must be submitted at 11:00 on the 30th July 2015. late submissions will be disqualified For technical information please contact: Ms Fikile Manganyi. Tel: 011 038 4300. Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.	African Centre of Carbon Capture and Storage		
For completion of bid documents please contact: Ms Fikile Manganyi. Tel: 011 038 4300. Email: fikilem@sanedi.org.za. Hours: 08:00-16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Appointment of a panel of service providers to assist the Department of Rural Development and Land Reform with the development of business plans for a period of 24 months for the Provincial Shared Service Centre Limpopo.	Limpopo: Depart- ment of Rural Development and Land Reform:	PSSCLP-01-0001 2015/ 16	2015-08-07 at 11:00
No Briefing Session will be conducted.: # . N/A.	Finance and Supply Chain Management		
Bids obtainable from: 61 Biccard Street, Limpopo, 0700. R100.00. Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549. The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied	Services		
Post or Deliver Bids to: 61 Biccard Street, Polokwane, 0700 or Private Bag X9312, Polokwane, 0700 Bid proposals must be deposited in the bid/tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform's Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 07 August 2015 at 11h00 which is the closing date and time of the bid. For technical information please contact: Mr Damaneyt Mathews. Tel: 0152973539. Fax: 0152974988. Email: Mathews.Damaneyt@drdlr.gov. za. Hours: 08:00 am to 16:30 pm.			
For completion of bid documents please contact: Ms Tshegofatso Motiang Tel: 0152846300. Fax: 0152954824. Email: Tshegofatso.Motiang@drdlr.gov.za. Hours: 08:00 am to 16:30 pm.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
APPOINTMENT OF A SERVICE PROVIDER FOR PRODUCTION OF COMMUNICATION PRODUCTS AND PLACEMENT FOR THE NATIONAL DEPARTMENT OF TRANSPORT	Gauteng: Depart- ment of Transport: COMMUNICA-	DOT/ 07/ 2015/ COM	DATE 2015-08-07 at 11:00
COMPULSORY BRIEFING SESSION: 24 July 2015, 10:00. PROTEA HOTEL CAPITAL, 390 VAN DER WALT - LILLIAN NGOYI STREET, PRETORIA.	TIONS		
Bids obtainable from: 159 FORUM BUILDING, CNR BOSMAN & STRUBEN STREET, DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. FREE. NOT APPLICABLE. DOCUMENTS CAN BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP.			
Post or Deliver Bids to: 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 For technical information please contact:			
For completion of bid documents please contact: MR. JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08:00-16:30.			
No bid 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			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
APPOINTMENT OF A SERVICE PROVIDER FOR PUBLIC RELATIONS , MARKETING AND EVENTS MANAGEMENT SERVICES FOR THE NATIONAL DEPARTMENT OF TRANSPORT	Gauteng: Depart- ment of Transport: COMMUNICA-	DOT/ 06/ 2014/ COM	2015-08-07 at 11:00
COMPULSORY BRIEFING SESSION: 24 July 2015, 11:00. PROTEA HOTEL CAPITAL, 390 VAN DER WALT - LILLIAN NGOYI STREET.	TIONS		
Bids obtainable from: DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CNR BOSMAN AND STRUBEN STREETS, PRETORIA. FREE. NOT APPLICABLE. DOCUMENTS CAN BE ACCESSED VIA E-MAIL OR COLLECTED AT THE ABOVE MENTIONED ADDRESS AND eTPP			
Post or Deliver Bids to: 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 For technical information please contact:			
For completion of bid documents please contact: MR. JOHN MASHININI. Tel: 012 309-3045. Fax: 086 450 5392. Email: MashiniJ@dot.gov.za. Hours: 08:00-16:30.			
No bid 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			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The Financial Intelligence Centre requires a service provider who will provide a data quality and migration project certification audit services for the Financial Intelligence Centre. Only bidders who are Microsoft partners with a track record of auditing and certifying components built utilising Microsoft SSIS must respond to this bid. The bidder must further have both a local and international footprint. A compulsory briefing session will be held at the Financial Intelligence Centre Head Office at: 22 July 2015, 11:00. Financial Intelligence Centre,	Gauteng: Financial Intelligence Centre: Supply Chain Man- agement	FIC/ RFB/ 00002/ 2015/ 16	2015-08-07 at 11:00
Byls Bridge Office Park, 13 Candela Street, Highveld Ext 73, Centurion, at the Sapphire Boardroom (Ground Floor)			
Bids obtainable from: For BID Documents and further information please contact Mr. Bryne Dlamini at bryne.dlamini@fic.gov.za or by telephone at: (012) 641 6073. No cost. N/A. N/A.			
Post or Deliver Bids to: Bid/tender box at/or handed in at Reception situated at: The Financial Intelligence Centre, Byls Bridge Office Park, 13 Candela Street, Highveld Ext 73, Centurion. The Reception or bid/tender box is accessible between 08:00 and 16:30, Mondays to Thursdays and 08:00 to 16:00 on Fridays, prior to the closing date, and between 08:30 and 11:00 on the closing date Please quote Reference No. FIC/RFB/DATA QUALITY –MIGARATION CERTIFICATION AUDIT/00002/2015/16 in all correspondence. Correspondence without a reference number will not be attended to. No late, faxed or e-mailed submissions will be accepted. For technical information please contact: Ettiene Cronje. Tel: 012-641 6119. Fax: 012-641 6387. Email: Ettiene.Cronje@fic.gov.za. Hours: 8am - 5pm.			
For completion of bid documents please contact: Bryne Dlamini. Tel: 012-641 6073. Email: bryne.dlamini@fic.gov.za. Hours: 8am - 5pm. N/A.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
One year contract for removal of scrap metal in R.H. Khan Hospital premises. : #	KwaZulu-Natal: Department of Health: Waste Manage-	ZNQ 656/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable at R.K. Khan Hospital Printing room during office hours 07:30 to 16:00.	ment		
Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited into tender box at Main Security Gate. For technical information please contact: MR Mlungisi Makhanya. Tel: [031] 4596354. Fax: [031] 403 0217. Email: Shannon khilawan@kznhealth.gov.za. Hours: 07:30 to 16:00.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The removal and disposal of used fluorescent tubes once off. 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.: 31 July 2015, 10:30. R.K. Khan Hospital Maintenance workshop department	KwaZulu-Natal: De- partment of Health: Maintenance	ZNQ 734/ 2015- 16GAZ	2015-08-18 at 11:00
Bids obtainable from: R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. Free. Free. Obtainable on the day of the site meeting. Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030 Tender to be deposited by the Security tender box For technical information please contact: MR Shannon khilawan. Tel: (031)			
4596354. Fax: (031) 4030217. Hours: 07:30 to 16:00. DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
Disposal of used fixer and scrap x-ray films for 12 months contract	KwaZulu-Natal: De-	ZNQ 124 / 15 / 16	DATE 2015-07-30 at 11:00
N/A: # . N/A.	partment of Health:	ZINQ 124/ 13/ 10	2010-07-30 at 11.00
Bids obtainable from: SCM, Bethesda hospital. N/A. N/A. N/A.	Bethesda Hospital		
Post or Deliver Bids to: Bethesda hospital, Private Bag X 602, UBOMBO, 3970 or UBombo main road, Bethesda hospital. Deposit documents on the tender box situated at OPD main entrance For technical information please contact: MR J.M Mbele. Tel: 035 595 1004 ext 3125. Fax: 035 595 1007. Email: lindokuhle.zwane@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.			
For completion of bid documents please contact: Mr Z.V Mthiyane. Tel: 035 595 3133. Fax: 035 595 1007. Email: rose.ndlovu@kznhealth.gov. za. Hours: 7:00 AM to 16:00 PM.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit Proposals for the sale of:	National: South African Local Government Association:	SALGA/ 18/ 2015	2015-08-18 at 11:00
Property 1: Stand 3278 Johannesburg, Gauteng (41 Biccard Street, Braamfontein known as Gala Building.	Finance and Corporate Services		
Property 2: 60 Surprise Road, Hillcrest, Durban Portion 654 of the farm Albinia No. 957 (Hillcrest, Durban)			
. • Property 3: Stand 750, 15 Lawson Street, Kimberley, Northern Cape.			
COMPULSORY BID BRIEFING SESSION: SALGA National Office, Block B, Menlyn Corporate Park, C/o Garsfontein and Corobay Avenue, Waterkloof Glen: 28 July 2015, 10:00.			
Bids obtainable from: 1. Website - no cost. 2. Email - no cost. 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za. Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. None-Bids documents are free. Bid Documents should clearly show: Name and address of bidder • Bid number and description • Bid closing date:.			
Post or Deliver Bids to: MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL: 012 3690 8000. • All bids must be submitted in original, hard copy format. • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above. • Late bids will not be accepted For technical information please contact: Mr P Van Den Berg. Tel: 012 369 8000. Fax: 012 369 8001. Email: pvandenberg@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday.			
For completion of bid documents please contact: Mrs S Dlamini. Tel: 012 369 8000. Fax: 012 369 8001. Email: scm@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday.			
This is where you can put additional notes.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit Proposals for the sale of the following properties:	National: South African Local Government Association:	SALGA/ 18/ 2015	2015-08-18 at 11:00
• SALGA/18/2015 A - Property 1: Stand 3278 Johannesburg, Gauteng (41 Biccard Street, Braamfontein known as Gala Building.	Finance and Corporate Services		
• SALGA/18/2015 B - Property 2: 60 Surprise Road, Hillcrest, Durban Portion 654 of the farm Albinia No. 957 (Hillcrest, Durban)			
• SALGA/18/2015 C - Property 3: Stand 750, 15 Lawson Street, Kimberley, Northern Cape.			
COMPULSORY BID BRIEFING SESSION: SALGA National Office, Block B, Menlyn Corporate Park, C/o Garsfontein and Corobay Avenue, Waterkloof Glen: 28 July 2015, 10:00.			
Bids obtainable from: 1. Website - no cost			
Email - no cost Bid documents may be emailed on request or downloaded from			
SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the			
reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time.			
None-Bids documents are free. Bid Documents should clearly show: Name and address of bidder • Bid number and description • Bid closing date:.			
Post or Deliver Bids to: MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE),			
WATERKLOOF-GLEN EXT 11, 0181			
TEL 012 3690 8000. • All bids must be submitted in original, hard copy format			
Bid documents must be submitted on or before closing date at SALGA National Offices indicated above			
Late bids will not be accepted For technical information please contact: Mr P Van Den Berg. Tel: 012			
369 8000. Fax: 012 369 8001. Email: pvandenberg@salga.org.za. Hours: 08:00am - 16:30pm Daily from Monday to Friday.			
For completion of bid documents please contact: Mrs S Dlamini. Tel: 012 369 8000. Fax: 012 369 8001. Email: scm@salga.org.za. Hours: Available office hours from 8am to 16.30pm # Monday to Friday.			
Bidders should note that the sale is for 3 different properties therefore they are advised to indicate the property they are bidding for i.e. A.B OR C			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
		_	DATE
Supply and Installation of both Air Delivery and Extractor System with two fans	KwaZulu-Natal: Department of Health: CHARLES JAMES	ZNQ 82/ 15/ 16	2015-08-17 at 11:00
: 30 July 2015, 11:00. Charles James Hospital - Recreational Hall.	HOSPITAL		
Bids obtainable from: CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI - On site meeting date. NO COST			
Post or Deliver Bids to: To be hand delivered to: Tender Box for Charles James Hospital			
At the Main Gate To be in a sealed envelope			
For technical information please contact: Mr. M. Mtshali. Tel: 031 905 4222/3. Fax: 031 905 3979. Hours: 7h00 - 14h00.			
For completion of bid documents please contact: Themba Dlamini. Tel: 031- 905 4222/3. Fax: 031 905 3979. Email: mdu.mpisi@gmail.com. Hours: 7:30 - 16h00.			
NB: Documents will only be issued in the site meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UNIFORM AND PROTECTIVE CLOTHING NONE: # Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100. N/A. N/A. N/A. Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. For technical information please contact: MS P.F.N. NKOSI. Tel: 034-989 5948. Fax: 034-982 1658. Email: Pamela.Nkosi@kznhealth.gov.za. Hours: 7H30-16H00. For completion of bid documents please contact: MS. P.F.N. NKOSI. Tel: 034-989 5948. Fax: 034-982 1658. Email: Pamela.Nkosi@kznhealth.gov.za. Hours: 7H30 to 16H00. BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ244/ 2015/ 16	2015-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
UNIFORM AND PROTECTIVE CLOTHING NONE: # . N/A. Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100. N/A. N/A. N/A. Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. For technical information please contact: MS P.F.N. NKOSI. Tel: 034-989 5948. Fax: 034-982 1658. Email: Pamela.Nkosi@kznhealth.gov.za. Hours: 7H30-16H00. For completion of bid documents please contact: MS. P.F.N. NKOSI. Tel: 034-989 5948. Fax: 034-982 1658. Email: Pamela.Nkosi@kznhealth.gov.za. Hours: 7H30 to 16H00. BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ244/ 2015/ 16	2015-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
250 X UNITS BLANKETS CELLULOSE POWDER BLUE 180 X 250 CM - TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVICIAL HOSPITAL. : # Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 343/ 15	2015-07-29 at 11:00
For completion of bid documents please contact: ROSIE MAIKOO. Tel: 0343280091. Fax: 0343155495. Email: rosie.maikoo@kznhealth.gov. za. Hours: 07:30am - 16:00pm.			

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TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVIDIAL HOSPITAL. ### Bids obtainable from: NEWCASTLE PROVIDIAL HOSPITAL STORES DEPARTMENT. ### DISTANTIAL STREET, NEWCASTLE PROVIDIAL HOSPITAL STORES DEPARTMENT. ### DISTANTIAL STREET, NEWCASTLE PROVIDIAL HOSPITAL STORES DEPARTMENT. ### DISTANTIAL STREET, NEWCASTLE PROVINCIAL HOSPITAL STORES DEPARTMENT. ### DEPARTMENT OF A CROSS OF NA HEAVEST OF BE POLY IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL PROVINCIAL HOSPITAL STORES DEPARTMENT. ### DISTANTIAL STREET, NEWCASTLE PROVINCIAL HOSPITAL PROVINCIAL HOSPITAL STORES DEPARTMENT OF 16:0044 2880091 Fax: 0034 315495. Email: rosie.maikoo@kznhealth.gov. 2a. Hours: 7:30am in 16:00pm. ### DESCRIPTION ### DESCRIPTION ### DESCRIPTION ### DESCRIPTION ### DISTANTIAL STREET, NEWCASTLE PROVINCIAL HOSPITAL STORES DEPARTMENT AT NEWCASTLE PROVINCIAL HOSPITAL. ### DISTANTIAL STREET, NEWCASTLE PROVINCIAL HOSPITAL STORES DEPARTMENT TO BE COLLECTED AT NEWCASTLE PROVINCIAL HOSPITAL STORES DEPARTMENT. ### DISTANTIAL STREET, NEWCASTLE PROVINCIAL HOSPITAL STORES DEPARTMENT TO BE COLLECTED AT NEWCASTLE PROVINCIAL HOSPITAL STREET DEPARTMENT TO BE COLLECTED AT NEWCASTLE PROVINCIAL HOSPITAL STREET NEWCASTLE PROVINCIAL HOSPITAL STREET NEWCASTLE PROVINCIAL HOSPITAL STREET NEWCASTLE PROVINCIAL HOSPITAL STREET NEW DISTAL STREET	DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
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PRIVATE BAG X 6663 or NO 4 HOSPITAL STREET NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091 Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm. DESCRIPTION DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE 250 X UNITS BLANKETS CELLULOSE POWDER BLUE 180 X 250 CM- TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVINCIAL HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 5 OF DEIVER Bids to: NEWCASTLE PROVINCIAL HOSPITAL NO 6 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 7 HOSPITAL STREET, NEWCASTLE PROVINCIAL HOSPITAL NO 8 HOSPITAL STREET NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE 2940. DOCUMENTS TO BE DUT IN TENDER BOX TO TENDER NO DESCRIPTION DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE CLOSING DATE CLOSING AND TENDER NO CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE COLORIDAD CLOSING DATE CLOSING DATE COLORIDAD CLOSING DATE CLOSING DATE CLOSING DATE CLOSING DATE CLOSING DATE CLOSING DATE CLOS	Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE PROVICIAL HOSPITAL - STORES			
Tel: 0343280091. Fax: 0343155495. Email: rosie.maikoo@kznhealth.gov. za. Hours: 07:30am - 16:00pm. DESCRIPTION DESCRIPTION DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE 250 X UNITS BLANKETS CELLULOSE POWDER BLUE 180 X 250 CM- TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVINCIAL HOSPITAL. ## Bids obtainable from: NEWCASTLE PROVINCIAL HOSPITAL STORES DEPARTMENT. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PROVINCIAL HOSPITAL STREET NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE: 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEW TOWN AND THE NEW TOWN AND	PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za.			
DATE 250 X UNITS BLANKETS CELLULOS POWDER BLUE 180 X 250 CM- TO BE PRINTED KZN NEWCASTLE HOSPITAL. TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVICIAL HOSPITAL. ### Bids obtainable from: NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE PROVINCIAL HOSPITAL STORES DEPARTMENT. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or No 4 HOSPITAL STREET: NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 0343155495. Email: rosie.maikoo@kznhealth.gov.za. Hours: 07:30am to 16:00pm. DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE **TENDER NO CLOSING DATE **T	Tel: 0343280091. Fax: 0343155495. Email: rosie.maikoo@kznhealth.gov.			
TO BE PRINTED KZN NEWCASTLE HOSPITAL. SAMPLES CAN BE VIEWED AT THE LAUNDRY DEPARTMENT AT NEWCASTLE PROVICIAL HOSPITAL. ## Health: Newcastle Provincial Hospital Stores Department NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT. Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL STREET NEWCASTLE PROVINCIAL HOSPITAL STREET NEWCASTLE PROVINCIAL HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL STREET NEWCASTLE PROVINCIAL	DESCRIPTION	REQUIRED AT	TENDER NO	
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NO 4 HOSPITAL STREET, NEWCASTLE, 2940. FREE. DOCUMENTS TO BE COLLECTED AT NEWCASTLE PROVINCIAL HOSPITAL - STORES DEPARTMENT Post or Deliver Bids to: NEWCASTLE PROVINCIAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm. DESCRIPTION DESCRIPTION REQUIRED AT TENDER NO CLOSING DATE SUPPLY AND DELIVER VARIOUS SECURITY UNIFORM AS PER ATTACHED SPECIFICATION NONE: # Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD. NO COSTS Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG 709, GAMALAKHE 4249 For technical information please contact: Mrs Hlengiwe Khowa. Tel: 039 318 1113. Fax: 039 318 1311. Email: hlengiwe.khowa@kznhealth.gov.za. Hours: 08h00 - 15h00.	:#	Stores Department		
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Tel: 0343280091. Fax: 0343155495. Email: rosie.maikoo@kznhealth.gov. za. Hours: 07:30am - 16:00pm. DESCRIPTION REQUIRED AT SUPPLY AND DELIVER VARIOUS SECURITY UNIFORM AS PER ATTACHED SPECIFICATION NONE: # Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD. NO COSTS Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, GAMALAKHE. PRIVATE BAG 709, GAMALAKHE 4249 For technical information please contact: Mrs Hlengiwe Khowa. Tel: 039 318 1113. Fax: 039 318 1311. Email: hlengiwe.khowa@kznhealth. gov.za. Hours: 08h00 - 15h00.	PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL. For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495. Email: rosie.maikoo@kznhealth.gov.za.			
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AS PER ATTACHED SPECIFICATION NONE: # Bids obtainable from: GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD. NO COSTS Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG 709, GAMALAKHE 4249 For technical information please contact: For completion of bid documents please contact: Mrs Hlengiwe Khowa. Tel: 039 318 1113. Fax: 039 318 1311. Email: hlengiwe.khowa@kznhealth. gov.za. Hours: 08h00 - 15h00.	DESCRIPTION	REQUIRED AT	TENDER NO	
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CORNER MICHEAL NSIMBI & REV SITHOLE ROAD. NO COSTS Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG 709, GAMALAKHE 4249 For technical information please contact: For completion of bid documents please contact: Mrs Hlengiwe Khowa. Tel: 039 318 1113. Fax: 039 318 1311. Email: hlengiwe.khowa@kznhealth. gov.za. Hours: 08h00 - 15h00.	NONE: #	MANAGEMENT		
NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG 709, GAMALAKHE 4249 For technical information please contact: For completion of bid documents please contact: Mrs Hlengiwe Khowa. Tel: 039 318 1113. Fax: 039 318 1311. Email: hlengiwe.khowa@kznhealth. gov.za. Hours: 08h00 - 15h00.				
Tel: 039 318 1113. Fax: 039 318 1311. Email: hlengiwe.khowa@kznhealth. gov.za. Hours: 08h00 - 15h00.	NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG 709, GAMALAKHE 4249			
NO LATE DOCUMENTS WILL BE ACCEPTED	Tel: 039 318 1113. Fax: 039 318 1311. Email: hlengiwe.khowa@kznhealth. gov.za. Hours: 08h00 - 15h00.			
	NO LATE DOCUMENTS WILL BE ACCEPTED			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC, through its Corporate Social Investment (CSI) Programme, established the School Uniform Initiative to provide learners from underprivileged communities with school uniforms. DTPC invites suitably experienced service providers to tender for the supply and delivery of School uniforms to various Schools for a period of three years. The scope of work will include items such as Dresses/ skirts, Trousers, Blouses/ shirts, Ties, Jerseys, Shoes, Socks, and School bags. A COMPULSORY briefing session for service providers, who have paid	KwaZulu-Natal: Dube TradePort Corporation: Corpo- rate Services	DTP/ RFP/ 04/ COR/ 05/ 2015	2015-08-14 at 11:00
for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Úmsinsi Junction, Dube City, La Mercy, KZN: 28 July 2015, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.			
Bids obtainable from: Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "DTP/RFP/04/CAR/05" and must clearly identify the Bidder, e.g. "ABC C. Request for Proposal documents will be available from Monday, 20th July 2015 until Tuesday, 28th July 2015 weekdays.			
Post or Deliver Bids to: Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th August 2015. Documents should be clearly marked "PROPOSALS FOR THE SUPPLY AND DELIVERY OF SCHOOL UNIFORMS TO VARIOUS SCHOOLS FOR A PERIOD OF THREE YEARS" For technical information please contact: Vanishree Naidoo. Tel: 032 814 0096. Fax: 032 814 0102. Email: tenders@dubetradeport.co.za. Hours: Weekdays (Mon – Fri) between 08h30 and 16h00.			
For completion of bid documents please contact: Vanishree Naidoo. Tel: 032 814 0096. Fax: 032 814 0102. Email: tenders@dubetradeport. co.za. Hours: Weekdays (Mon – Fri) between 08h30 and 16h00.			
Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 14th August 2015. Documents should be clearly marked "PROPOSALS FOR THE SUPPLY AND DELIVERY OF SCHOOL UNIFORMS TO VARIOUS SCHOOLS FOR A PERIOD OF THREE YEARS."			

ERRATUM

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-07-10 PROVISION OF MORTUARY SERVICES AND TRANSPORTATION OF CORPSES FOR VARIOUS INSTITUTIONS NB: This bid has been withdrawn due to it being advertised by mistake	KwaZulu-Natal: Department of Health: Central Supply Chain Man- agement	ZNB 5616/ 2015-H	2015-08-06 at 11:00
Compulsory Briefing Session will be held at 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg 06 August 2015, 10:00. 121 Chief Albert Luthuli Street, Auditorium 310, Capital Towers Buildings, Pietermaritzburg.			
Bids obtainable from: NB: This bid was advertised by mistake thus has been withdrawn NB: This bid was advertised by mistake thus has been withdrawn.			
Post or Deliver Bids to: NB: THIS BID HAS BEEN WITHDRAWN			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-07-10 PROVISION OF MORTUARY SERVICES AND TRANSPORTATION OF CORPSES FOR VARIOUS INSTITUTIONS NB: This bid has been withdrawn due to it being advertised by mistake	KwaZulu-Natal: Department of Health: Central Supply Chain Man- agement	ZNB 5616/ 2015-H	2015-08-06 at 11:00
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Bids obtainable from: NB: This bid was advertised by mistake thus has been withdrawn NB: This bid was advertised by mistake thus has been withdrawn.			
Post or Deliver Bids to: NB: THIS BID HAS BEEN WITHDRAWN			

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L1414 in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2903/ S/ 1/ 2015 T	2015-08-21 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Friday, 3 July 2015 and an alternate meeting on Friday, 10 July 2015. There is a further alternate clarification meeting 21 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L1713 (A2157) (Contract 1) in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2904/ S/ 1/ 2015 T	2015-08-18 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Tuesday, 30 June 2015 and an alternate meeting on Tuesday, 7 July 2015. There is a further alternate clarification meeting 18 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality.	REQUIRED AT KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	TENDER NO ZNT C284/ 2974/ S/ 1/ 2015 T	
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1553 in the Umlalazi Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2974/ S/	DATE 2015-08-19 at
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2974/ S/	DATE 2015-08-19 at
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Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe . Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2974/ S/	DATE 2015-08-19 at
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe . Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2974/ S/	DATE 2015-08-19 at
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe . Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. For technical information please contact: Adrian Joubert. Tel: 031 207	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2974/ S/	DATE 2015-08-19 at

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of P16-3 in the Nkandla Local Municipality	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3091/ S/ 1/ 2015 T	2015-08-20 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
	KwaZulu-Natal:	ZNT C284/ 2975/	DATE 2015-08-19 at
DESCRIPTION			DATE
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C283/ 2903/	2015-08-21 at
The Re-gravelling and betterment of L1414 in the Ntambanana Local Municipality.	Department of Transport: Eshowe Cost Centre	S/ 1/ 2015 T	11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
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Meeting			
Meeting DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
	KwaZulu-Natal:	ZNT C283/ 2900/	DATE 2015-08-21 at
DESCRIPTION			DATE
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L610 in the Ntambanana Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2900/	DATE 2015-08-21 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L610 in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2900/	DATE 2015-08-21 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L610 in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Friday, 3 July 2015 and an alternate meeting on Friday, 10 July 2015. There is a further alternate clarification meeting 21 August 2015, 10:00. District Superintendent Office, End of North Road,	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2900/	DATE 2015-08-21 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L610 in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Friday, 3 July 2015 and an alternate meeting on Friday, 10 July 2015. There is a further alternate clarification meeting 21 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni. Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2900/	DATE 2015-08-21 at
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L631 in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2905/ S/ 1/ 2015 T	2015-08-18 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Tuesday, 30 June 2015 and an alternate meeting on Tuesday, 7 July 2015. There is a further alternate clarification meeting 18 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
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For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C283/ 2907/	2015-08-21 at
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of D1585 (Contract 2) in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2907/ S/ 2/ 2015 T	2015-08-21 at 11:00
The Re-gravelling and betterment of D1585 (Contract 2) in the	Department of Transport: Eshowe		
The Re-gravelling and betterment of D1585 (Contract 2) in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	Department of Transport: Eshowe		
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C284/ 2973/	2015-08-19 at
The Re-gravelling and Betterment of D135 in the Umlalazi Local Municipality.	Department of Transport: Eshowe Cost Centre	S/ 1/ 2015 T	11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
	KwaZulu-Natal:	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION			DATE
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe . Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents. See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
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DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents. See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. For technical information please contact: Adrian Joubert. Tel: 031 207	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C286/ 3096/	2015-08-20 at
The Re-gravelling and Betterment of P708 in the Nkandla Local Municipality	Department of Transport: Eshowe Cost Centre	S/ 1/ 2015 T	11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
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Meeting			
	REQUIRED AT	TENDER NO	CLOSING DATE
Meeting	KwaZulu-Natal:	ZNT C283/ 2900/	DATE 2015-08-21 at
Meeting DESCRIPTION			DATE
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L610 in the Ntambanana Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2900/	DATE 2015-08-21 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L610 in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2900/	DATE 2015-08-21 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L610 in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Friday, 3 July 2015 and an alternate meeting on Friday, 10 July 2015. There is a further alternate clarification meeting 21 August 2015, 10:00. District Superintendent Office, End of North Road,	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2900/	DATE 2015-08-21 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L610 in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Friday, 3 July 2015 and an alternate meeting on Friday, 10 July 2015. There is a further alternate clarification meeting 21 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni. Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2900/	DATE 2015-08-21 at
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L1713 (A2157) (Contract 1) in the Ntambanana Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2904/ S/ 1/ 2015 T	2015-08-18 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Tuesday, 30 June 2015 and an alternate meeting on Tuesday, 7 July 2015. There is a further alternate clarification meeting 18 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C283/ 2905/	DATE 2015-08-18 at
			DATE
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L631 in the Ntambanana Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2905/	DATE 2015-08-18 at
Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L631 in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2905/	DATE 2015-08-18 at
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Original Publication Date: 2015-06-19 The Re-gravelling and betterment of L631 in the Ntambanana Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Tuesday, 30 June 2015 and an alternate meeting on Tuesday, 7 July 2015. There is a further alternate clarification meeting 18 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni. Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C283/ 2905/	DATE 2015-08-18 at
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	KwaZulu-Natal:	ZNT C283/ 2907/	2015-08-21 at
The Re-gravelling and betterment of D1585 (Contract 2) in the Ntambanana Local Municipality.	Department of Transport: Eshowe Cost Centre	S/ 2/ 2015 T	11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Friday, 3 July 2015 and an alternate meeting on Friday, 10 July 2015. There is a further alternate clarification meeting 21 August 2015, 10:00. District Superintendent Office, End of North Road, Empangeni.			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R 250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document See additional notes			
Post or Deliver Bids to: District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D135 in the Umlalazi Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2973/ S/ 1/ 2015 T	2015-08-19 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
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For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality.	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2974/ S/ 1/ 2015 T	2015-08-19 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
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Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
	KwaZulu-Natal:	ZNT C284/ 2975/	DATE 2015-08-19 at
DESCRIPTION			DATE
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
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DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1554 in the Umlalazi Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Wednesday, 1 July 2015 and an alternate meeting on Wednesday, 8 July 2015. There is a further alternate clarification meeting 19 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe . Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C284/ 2975/	DATE 2015-08-19 at
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of P16-3 in the Nkandla Local Municipality	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3091/ S/ 1/ 2015 T	2015-08-20 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
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For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
	KwaZulu-Natal:	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION			DATE
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road,	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe . Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe . Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at
DESCRIPTION Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe . Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes. Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. For technical information please contact: Adrian Joubert. Tel: 031 207	KwaZulu-Natal: Department of Transport: Eshowe	ZNT C286/ 3094/	DATE 2015-08-20 at

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19 The Re-gravelling and Betterment of P708 in the Nkandla Local Municipality	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3096/ S/ 1/ 2015 T	2015-08-20 at 11:00
Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).			
Tenderers should note that attendance of only one site clarification meeting is required to fulfill the tender requirement. A compulsory meeting was held on Thursday, 2 July 2015 and an alternate meeting on Thursday, 9 July 2015. There is a further alternate clarification meeting 20 August 2015, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe			
Bids obtainable from: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe. R250. A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents See additional notes.			
Post or Deliver Bids to: District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.			
For technical information please contact: Adrian Joubert. Tel: 031 207 5030. Fax: 086 672 8298. Email: admin@bjfc.co.za. Hours: 08h00 - 16h30.			
For completion of bid documents please contact: For completion of bid documents please contact: Sane Mchunu. Tel: 035 474 2031. Fax: 035 474 4630. Email: sane.mbongwa@kzntransport.gov.za. Hours: 07h30 - 16h00.			
Tender documents are available during working hours (i.e. 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting			

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-12	Free State: Road	RAF/ 2015/	2015-07-13 at 11:00
Cleaning services for the Bloemfontein Customer Service Centre (CSC).	Accident Fund (RAF)	00012(III)	
This is a notification of an amendment to the specification to increase floor size to be cleaned from 220 square metres to 541.60 square metres. Bidders a required to note the following:			
The closing date is extended from 13 July 2015 to 11 August 2015 at 11:00 and another compulsory briefing session will be held on 21 July 2015. NB: Bidders who attended the briefing session on 23 June 2015 need not to attend.			
RAF Bloemfontein Customer Service Center			
Southern Life Building, 41 Charlotte Maxeke Street			
Bloemfontein 13 July 2015, 11:00. RAF Customer Service Center			
Southern Life Building, 41 Charlotte Maxeke Street			
Bloemfontein.			
Bids obtainable from: RAF website at www.raf.co.za under the tab "Supply Chain". No cost. None			
Post or Deliver Bids to: Tender box, RAF Head Office - Centurion at reception area			
Eco Glades Office Park 2			
420 Whitch-Hazel Avenue, Centurion. Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 07:45 to 16:00			
For completion of bid documents please contact: For completion of bid documents please contact: Khumo Diutlwileng. Tel: 012 429 5000. Email: khumod@raf.co.za. Hours: 07:45 to 16:00.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-07-17	KwaZulu-Natal:	H15/ 009	2015-07-29 at
Boesmansnek, Ongeluksnek & Ramatseliso border posts: Maintenance & Repair of Buildings: Civil, Mechanical & Electrical Infrastructure & Installations: 36 Months (Mechanical Engineering)	Department of Public Works: SUPPLY CHAIN MANAGE-MENT BID ADMIN-		11:00
BRIEFING SESSION IS COMPULSORY 29 July 2015, 11:00. BOESMANSNEK LAND PORT OF ENTRY: MAIN ENTRANCE GATE AT SOUTH AFRICA.	ISTRATION		
Bids obtainable from: NB: Hard copy of Bid Documents are available at the Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen (Madiba) Streets (entrance Vermeulen Street), Pretoria, 0001. R100.00. NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depa. MINIMUM FUCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.			
Post or Deliver Bids to: Department of Public works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria,0001. Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets (entrance Vermeulen Street), Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED			
For technical information please contact: Elbie Van Helsdingen. Tel: 012 406 1120. Fax: 086 608 7141. Email: elbie.vanhelsdingen@dpw.gov.za. Hours: 07:30 AM to 16:00.			
For completion of bid documents please contact: For completion of bid documents please contact: Billy Lebetha. Tel: 012 406 1753. Email: billy. lebetha@dpw.gov.za. Hours: 07:30 to 16:00.			
This bid will be evaluated in terms of the 80/20 scoring system. Evaluation Functionality will be scored out of 100% as follows: Maintenance, servicing and repair methodology of the services of this project = 50 & Number of comparable projects currently			
engaged in or completed during the past 5 years = 50.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-07-10 RENDERING SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION NATIONALLY FOR THE PERIOD OF 12 MONTHS.	National: Depart- ment of Water and Sanitation: SAFETY AND SECURITY MANAGEMENT	W10911	2015-08-11 at 11:00
Compulsory Briefing Session 11 August 2015, 10:00. Roodeplaat Construction site	MANAGEMENT		
Pretoria,0001.			
Bids obtainable from: 173 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001. FREE. N/A. Also Available on the Department Website: www.dws.gov.za and E-Tender portal.			
Post or Deliver Bids to: 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX			
For technical information please contact: Mr V Mdluli. Tel: 012 336 6886. Email: mdluliV@dws.gov.za. Hours: 7:15-16:30.			
For completion of bid documents please contact: For completion of bid documents please contact: Mr J Gwadaba. Tel: 012 336 7240. Email: gwadabaj@dwa.gov.za. Hours: 7:15-16:30.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2015-06-19	National: Road	RAF/ 2015/ 00009	2015-07-21 at
The closing date of the bid has been extended from 21 July 2015 to Tuesday, 04 August 2015.	Accident Fund (RAF)		11:00
Bidders who did not attend the briefing session will not be penalized.			
21 July 2015, 11:00. RAF Head Office - Centurion			
Eco Glades Office Park 2			
420 Whitch-Hazel Avenue, Centurion.			
Bids obtainable from: RAF website at www.raf.co.za under the tab "Supply Chain". No cost. None			
Post or Deliver Bids to: Tender box, RAF Head Office - Centurion at reception area			
Eco Glades Office Park 2			
420 Whitch-Hazel Avenue, Centurion. Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 07:45 to 16:00			
For completion of bid documents please contact: For completion of bid documents please contact: Khumo Diutlwileng. Tel: 012 429 5000. Email: khumod@raf.co.za. Hours: 07:45 to 16:00.			

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HM03-2015CW	Supply and Delivery of Crutches and Walking Aids to the Department of Health for the Period 1 November 2015 to 31 October 2018	HM03-2015CW: Bid Opening Register 29 June 2015 Bidder Name 1 Bliss Medical (Pty) Ltd 2 Unicore Holdings (Pty) Ltd 3 Mnukwa Trading cc 4 New Horizon Metals cc 5 Meddreg Technology cc 6 Medi-Core Technologies (Pty) Ltd 7 Presta (Pty) Ltd 8 Marang A Botshelo Trading and Projects 9 Medop cc 10 Ingocure (Pty) Ltd 11 Khaitse Medical Suppliers 12 Prosthetic Suppliers cc 13 Medproc cc 14 Milano Healthcare Solutions cc 15 Isigidi Trading 95 cc 16 Logan Medical & Surgical (Pty) Ltd 17 Liburato Medical Supplies (Pty) Ltd 18 Orthopaedic Textiles (Pty) Ltd 19 Coralite Investments (Pty) Ltd 20 Otto Bock S.A. (Pty) Ltd 21 Phambili Hospital Products (Pty) Ltd 22 Endomed Medical & Surgical Supplies cc 23 Moseki and Co (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES	
TENDER NO HM04 -2015SS	Supply and Delivery of Surgical Sundries to the Department of Health for the period 1 November 2015 to 31 May 2018	IENDER RESPONSES HM04-2015SS: Bid Opening Register 29 June 2015 Bidder Name 1 Access Medical (Pty) Ltd 2 Botho Healthcare cc 3 Umdeni Medical cc 4 Halyard Health South Africa 5 Qestmed 6 Logan Medical and Surgical (Pty) Ltd 7 Marcus Medical (Pty) Limited 8 Medproc cc 9 Gentry Health cc 10 Palmed Medical and Surgical Supplies cc 11 Akacia Medical 12 Evergreen Latex cc 13 I Sandler + Co cc 14 SA Health Protecting Services cc 15 National Medical Supplies cc 16 Malachite Medical (Pty) Ltd 17 Hartmann-Vitamed (Pty) Ltd 18 Endomed Medical and Surgical Supplies cc 19 Biocilin Solutions cc 20 Sedumalang Services (Pty) Ltd 21 Biological Pharmaceuticals (Pty) Ltd 22 BSN Medical 23 PTA Agencies (Pty) Ltd 24 Augustine Medical South Africa (Pty) Ltd 25 Phoenix Neomed (Pty) Ltd 26 Orthopaedic Textlies (Pty) Ltd 27 Redmed Surgical and General Supplies (Pty) Ltd 28 Safmed (Pty) Ltd 29 Mnukwa Trading cc 30 Meddreg Technology cc 31 Icembe Medical (Pty) Ltd 32 Quali-Med Medical and Safety Equipment SourceLink Healthcare (Pty) Ltd 33 Quali-Med Medical and Safety Equipment SourceLink Healthcare (Pty) Ltd 37 Sanbonani Holdings (Pty) Ltd 37 Sanbonani Holdings (Pty) Ltd 38 I Stop Medical Supplies cc 39 Supra Healthcare Johannesburg (Pty) Ltd 40 Biocor Hospital Supplies cc 41 Theo-Philus Medical and HealthCare (Pty) Ltd 42 Intermedical cc 43 Medi-Core Technologies (Pty) Ltd 44 Edwards Medical (Pty) Ltd 45 Premier Urology cc 46 Dr Temp (Pty) Ltd 47 Casene Agencies cc 48 Dynamed Pharmaceuticals (Pty) Ltd 47 Casene Agencies cc 48 Dynamed Pharmaceuticals (Pty) Ltd 55 Noko Healthcare 66 Allenco Medical and Dental Supplies cc 57 Champion Healthcare (Pty) Ltd 58 Central Medical and Dental Supplies cc 57 Champion Healthcare (Pty) Ltd 58 Central Medical (Pty) Ltd	
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES	
HP14-2015PM	Supply and Delivery of Pharmaceutical Packaging Materials to the Department of Health. Request for Information (RFI) on Packaging Materials for Dispensing Medicines to Patients to the Department of Health	HP14-2015PM: RFI Response Opening 22 June 2015 Bidder Name 1 Estacom (Pty) Ltd 2 Noko Packaging 3 Supra Latex (Pty) Ltd 4 The Scientific Group (Pty) Ltd 5 Stripform Packaging 6 Mediwaste 7 Tumisang Wholesale and Medical Delivery Inc	

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TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HM05-2015SG	Supply and Delivery of Surgical Gloves to the Department of Health for the period 1 November 2015 to 31 October 2018	HM05-2015SG: Bid Opening Register 29 June 2015 Bidder Name 1 Evergreen Latex cc; 2 Medi-Core Technologies (Pty) Ltd; 3 Sikelela Medical and Dental Supplies; 4 New Clicks SA (Pty) Lte; 5 Access Medical (Pty) Ltd; 6 Umdeni Medical cc; 7 Grezet Trading; 8 Casene Agencies cc; 9 PTA Agencies (Pty) Ltd; 10 Covidien (Pty) Ltd; 11 Supra Latex (Pty) Ltd; 12 Endomed Medical and Surgical Supplies; 13 Intermedical cc; 14 Jasuki Enterprise cc; 15 Kgorogo Healthcare (Pty) Ltd; 16 Safarmex (Pty) Ltd; 17 Logan Medical and Surgical (Pty) Ltd; 18 Theo-Philus Medical and HealthCare (Pty) Ltd; 19 Jumala Medical Supplies (Pty) Ltd; 20 Grobir Medical Suppliers (Pty) Ltd; 21 Werkomed (Pty) Ltd; 22 Kunene Healthcare (Pty) Ltd; 23 1 Stop Medical Supplies cc; 24 Isigidi Trading 95 cc; 25 Multisurge (Pty) Ltd; 26 Halyard Health South Africa; 27 SA Health Protecting Services cc; 28 Meze Business Trading and Projects cc; 29 Unicore Holdings (Pty) Ltd; 30 Bliss Medical (Pty) Ltd;
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HM02-2015BD	Supply and Delivery of Bandages and Dressings to the Department of Health for the Period 1 November 2015 to 31 October 2017	HM02-2015BD: Bid Opening Register 29 June 2015 Bidder Name
		1 SA Health Protecting Services cc 2 Malachite Medical (Pty) Ltd 3 Covidien (Pty) Ltd 4 Irwing 623 5 Cotten Care cc 6 Bbraun Medical (Pty) Ltd 7 Sedumalang Services (Pty) Ltd 8 Logan Medical and Surgical (Pty) Ltd 9 BSN Medical and Surgical (Pty) Ltd 9 BSN Medical (Pty) Ltd 10 PTA Agencies (Pty) Ltd cc Bredenkamp 11 Gentry Health cc 12 Maisha Med (Pty) Ltd 13 Medi-Core Technologies (Pty) Ltd 14 Redmed Surgical and General Supplies (Pty) Ltd 15 Donny's Trading (Pty) Ltd 16 Champion Health Care (Pty) Ltd 17 National Medical Suppliescc 18 Umsinsi Health Care (Pty) Ltd 19 Augustine Medical (Pty) Ltd 20 Noko Healthcare cc 21 Liora Medical Supplies cc 22 The Surgical Warehouse (Pty) Ltd 23 Ample Resources (Pty) Ltd 24 Johnson and Johnson Medical (Pty) Ltd 25 Endomed Medical and Surgical Suppliers 26 Unitrade 1032 cc 27 Botho Health Care cc 28 Intemedical cc 29 Levtrade International (Pty) Ltd 30 Multisurge (Pty) Ltd 31 Validus Medical (Pty) Ltd 32 Palmed Medical and Surgical Supplies cc 33 Premier Urology cc 34 Halyard Health South Africa 35 Shekinah Pharma Care (Pty) Ltd 36 Smith and Nephew (Pty) Ltd 37 Evergreen Latex cc 38 Access Medical (Pty) Ltd 39 Bliss Medical (Pty) Ltd 40 Icembe Medical (Pty) Ltd 40 Icembe Medical (Pty) Ltd 41 Supra Healthcare JHB (Pty) Ltd 42 Sikelela Medical (Pty) Ltd 43 Sikelela Medical (Pty) Ltd 44 Quali-Med cc 45 Orthopeadic Textiles (Pty) Ltd 46 Dynamed Pharmaceuticals (Pty) Ltd 47 Isigidi Trading 95 cc 48 KS and NCP Medical Agency cc 49 Kunene Health Care (Pty) Ltd 50 1 Stop Medical Supplies cc 51 Casene Agencies cc

TENDER INVITATION CANCELLATIONS

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS-2015-001	Appointment of a service provider to provide Accpac Support and Maintenance service to the Council for Geoscience for a period of three (3) years.	2015-06-09	Isaac Mashaphu/Lebogang Mampuru, Tel: 012 841 1487/1250
	Appointment of a service provider for the development, support and maintenance of the internet website, intranet and associated website of the Council for a period of three years		

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SALGA/10/2014	Appointment of a Service Provider to provide SALGA North West with Office Accommodation	2014-10-24	Moses Magolego, Tel: 012 369 8000
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES

KWAZULU-NATAL: D	EPARTMENT OF HEALTH: CENTRAL SUPPLY CHA	IN MANAGEMENT	
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9378/2014-H	Provision of Driving School Service and Facilication of 78 Employees of KwaZulu Natal Department of Health to Obtain C1 Drivers License.		
ZNB 9402/2014-H	Upgrading of Rehabilitation Block:Nkonjeni Hospital		
ZNB 5750/2014-H	The Supply of Protective Clothing and Uniform: Various Institutions		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3601/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3754/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3549/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3748/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3750/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3621/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3596/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3644/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3751/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3749/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9378/2014-H	Provision of Driving School Service and Facilication of 78 Employees of KwaZulu Natal Department of Health to Obtain C1 Drivers License.		
ZNB 9402/2014-H	Upgrading of Rehabilitation Block:Nkonjeni Hospital		
ZNB 5750/2014-H	The Supply of Protective Clothing and Uniform:Various Institutions		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3601/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3754/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3549/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3748/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3750/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3621/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3596/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3644/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3751/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3749/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9378/2014-H	Provision of Driving School Service and Facilication of 78 Employees of KwaZulu Natal Department of Health to Obtain C1 Drivers License.		
ZNB 9402/2014-H	Upgrading of Rehabilitation Block:Nkonjeni Hospital		
ZNB 5750/2014-H	The Supply of Protective Clothing and Uniform:Various Institutions		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3601/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3754/2014-H	CLEANING OF BUILDINGS:VARIOUS INSTITUTIONS		
ZNB 3549/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3748/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3750/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3621/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3596/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3644/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3751/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		
ZNB 3749/2014-H	CLEANING OF BUILDINGS: VARIOUS INSTITUTIONS		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
148/06/15	Needle free intravenous administration set, for paediatric use with a back check valve - 60 dropper x 500 Units Miss S.A Mhlongo, Tel:		Miss S.A Mhlongo, Tel: 033-3954569
140/06/15	Mini volume extension set- straight connection with one needle free port- standard bore x 13 000 Units	2015-06-30	Miss S.A Mhlongo, Tel: 033-954569
143/06/15	Needle free intravenous administration set with an add on burret with 60 drop/ml drip chamber x 3 000 Units	2015-06-30	Miss S.A Mhlongo, Tel: 033-3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5127/01/15	CONTRACTOR TO DO REPAIRS IN THE UPS 11KVA AT ICU, SUPPLY AND FIT NEW BATTERIES, SUPPLY & FIT NEW KEY SWITCH LOCK FOR FRONT PANEL.	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481
5148/01/15	CLEAR BAGS LARGE 910 X 760X 40 MICRON	2015-02-17	NOMFUNDO SHELEMBE, Tel: 033 897 3481
7997/03/14	BONE MARROW BIOPSY NEEDLE 13 GAUGE & LENGTH 100MM,ERGONOMIC HANDLE, AD- DITIONAL EXTRACTION CANNULAS,REMOVER GUIDE & LUER LOCK CONNECTION FOR SYRINGE.	2015-03-24	NOMFUNDO SHELEMBE, Tel: 033 897 3481
4369/11/14	NASOENTERIC FEEDING TUBE - PRE AS- SEMBLED WITH STYLET, R/O, TUNGSTENT - WEIGHTED BOLUS, MED-GRADE POLYURE- THANE Y- PORT CONNECTOR DEHP/ LATEX FREE 10F X 114CM STERILE: FLEXIFLOW TYPE.	2015-01-27	NOMFUNDO SHELEMBE, Tel: 033 897 3481
7849/03/2014	HUDSON RCI MICRO MIST SMALL VOLUME NEBULIZERS COMPATIBLE WITH SHORT VEN- TILATED CIRCUIT	2015-04-21	NOMFUNDO SHELEMBE, Tel: 033 897 3481
5804/03/15	LOCKING PIGTAIL DRAIN SET- 8FR - 25CM	2015-04-21	NOMFUNDO SHELEMBE, Tel: 033 897 3481
182/05/15	UNIFORMS AND SHOES FOR STERILIZER ATTENDANTS IN CSSD	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481
5440/02/15	PERCUTANEOUS TRACHEOSTOMY SETS ADN INCLUDING TUBES SIZE 7.0 INCLUDING DILATION SET, TUBE SET WITH ATRAUMATIC INSERTER(TWIST) OR ATRAUMATIC INSERTION SYSTEM.	2015-04-21	NOMFUNDO SHELEMBE, Tel: 030 897 3481
4151/10/13	PARAFFIN GAUZE DRESSING BP (NORMAL LOADING) SIZE 10CM X 40CM		NOMFUNDO SHELEMBE, Tel: 033 897 3481
3542/09/14	J-VAC BULB SUCTION RESERVOIR 100CC WITH ANTIREFLUX VALVE	2015-02-17	NOMFUNDO SHELEMBE, Tel: 033 897 3481
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
7665/02/14	PARAFFIN GAUZE DRESSING BP NORMAL LOADING SIZE 10CM X 10CM	2015-03-24	NOMFUNDO SHELEMBE, Tel: 033 897 3481
824/05/14	PARAFFIN GAUZE DRESSING WITH ANTIBAC- TERIAL AGENT 10X40MM	2015-03-24	NOMFUNDO SHELEMBE, Tel: 033 897 3481
97/05/15	11MM DILATING TIP TROCAR WITH STABILITY SLEEVE ENDOPATH EXCEL WITH OPTIVIEW TECHNOLOGY- 11MM DIAMETER, 100MM LENGTH.	2015-06-23	NOMFUNDO SHELEMBE, Tel: 030 897 3481
6382/04/15	OFFICE FURNITURE FOR CEO	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481
6530/04/15	MAHOGANY LAMINATE BOARDROOM TABLE 50 SEATER 32MM TOPS	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481
6354/04/15	LLETZ LOOP ELECTRODE WITH SAFETY T GAUGE	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481
3135/09/14	NON-STING BARRIER FILM SPRAY WITH A SEVENTY TWO EFFECT	2015-02-17	NOMFUNDO SHELEMBE, Tel: 033 897 3481
6531/04/15	VISITORS CHAIR WITH FABRIC CUSHIONED MATERIAL (MAROON), OAK WOODEN FRAME AND 4 LEGS.	2015-06-23	NOMFUNDO SHELEMBE, Tel: 033 897 3481

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ03/15/16-H	900 X Safety needles 21G (award)	2015-05-06	Nkosinamandla V. Msane, Tel: 035 5741004 Ext:252

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
01NHI/2015/16	Supply and deliver of Portable PA System	y and deliver of Portable PA System S M Hlatshwayo, Tel: 034 29	
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES	
ZNQ508/14-15	HEAVY DUTY TOILET SEAT	2015-07-17	MFN KUBHEKA, Tel: 036 637 9600 EXT 140	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C22/2015/2016	Service and repair to Thonjeni Clinic Borehole Pumps and Borehole System	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
C23/2015/2016	Service and repair to Izingolweni Clinic Lilliput Sewer System	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
C24/2015/2016	Service and repair to Mthimude Clinic Lilliput Sewer System	2015-05-29	SLINDILE MBAMBO, Tel: 039 6877 311
C25/2015/2016	Service and repair to KwaMbunde Clinic Lilliput Sewer including Pumps	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
H25/2015/2016	Annual Service of 4 Sewer Pumps at Nurses Home and Nylon Residence	2015-05-28	SLINIDILE MBAMBO, Tel: 039 6877 311
H29/2015/2016	Replacement of Uninterrupted Power Supply at the Theatre	2015-05-29	SLINDILE MBAMBO, Tel: 039 6877 311
H35/2015/2016	Servicing of Uninterrupted Power Supply	2015-05-29	SLINDILE MBAMBO, Tel: 039 6877 311
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C22/2015/2016	Service and repair to Thonjeni Clinic Borehole Pumps and Borehole System	2015-05-28	SLINDILE MBAMBO, Tel: 039 6877 311
C22/2015/2016 C23/2015/2016		2015-05-28 2015-05-28	
	Pumps and Borehole System Service and repair to Izingolweni Clinic Lilliput		311 SLINDILE MBAMBO, Tel: 039 6877
C23/2015/2016	Pumps and Borehole System Service and repair to Izingolweni Clinic Lilliput Sewer System Service and repair to Mthimude Clinic Lilliput	2015-05-28	311 SLINDILE MBAMBO, Tel: 039 6877 311 SLINDILE MBAMBO, Tel: 039 6877
C23/2015/2016 C24/2015/2016	Pumps and Borehole System Service and repair to Izingolweni Clinic Lilliput Sewer System Service and repair to Mthimude Clinic Lilliput Sewer System Service and repair to KwaMbunde Clinic Lilliput	2015-05-28 2015-05-29	311 SLINDILE MBAMBO, Tel: 039 6877 311 SLINDILE MBAMBO, Tel: 039 6877 311 SLINDILE MBAMBO, Tel: 039 6877
C23/2015/2016 C24/2015/2016 C25/2015/2016	Pumps and Borehole System Service and repair to Izingolweni Clinic Lilliput Sewer System Service and repair to Mthimude Clinic Lilliput Sewer System Service and repair to KwaMbunde Clinic Lilliput Sewer including Pumps Annual Service of 4 Sewer Pumps at Nurses	2015-05-28 2015-05-29 2015-05-28	311 SLINDILE MBAMBO, Tel: 039 6877 311 SLINDILE MBAMBO, Tel: 039 6877 311 SLINDILE MBAMBO, Tel: 039 6877 311 SLINDILE MBAMBO, Tel: 039 6877

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
A 65/15-16	Receptal suction liners 2000ML	2015-07-17 Thokozani Gumede, Tel: 035 90	
A 44/15-16	Supply and install industrial washing machines	2015-06-26	Thokozani Gumede, Tel: 035 901 7210
A 45/15-16	Supply and install industrial sluicing machine	2015-06-26	Thokozani Gumede, Tel: 035 901 7210
A 55/15-16	CATHETER FOLEY 5ML 16FG	2015-06-26	Thokozani Gumede, Tel: 035 901 7210

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Bid VA 49/479	APPOINTMENT OF A COMPANY OR COMPANIES TO SUPPORT THE IMPLEMENTATION OF THE DEPARTMENT OF HUMAN SETTLEMENTS INTEGRATED COMMUNICATION STRATERGY FOR A PERIOD OF THREE YEARS.	2015-02-16	Ndivhuwo Mabaya, Tel: 012 421 1523

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES	
GPAA 09/2015	SUPPLY AND DELIVERY OF REFRESHMENT	2015-06-02	Mr. William Ramoroka, Tel: 0123193476	

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

ĺ	TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
	GSH: PT46/2014	Request For The Expression Of Interest For The Rendering Of A Security Service For Groote Schuur Hospital For A Three (3) Year Period.	2014-10-24	Gavin Craul, Tel: 021 404 - 3520

RESULTS OF TENDER INVITATIONS

SUPPLIES

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC-B- G-555-2014	Supply and Delivery of Two Front End Loader	Semphakwe Trading and Projects	R2 234 400.00	Level 3	98

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC-B- G-502-2014	Supply and Delivery of Mobile Universal Operating Table Orthopedic Surgery Extension	Respiratory Care Africa Pty Ltd	R 454 228.59	Level 3	98
	Upgrading of Buildin				

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC-B- G-502-2014	Maintenance and Repair of Combat Dress Helmets	Hlapaneng Trading	R605 250.00	Level 3	98
CPSC-B- M-185-2014	Supply and Delivery of X-Ray Apparatus Radiographic Mobile Unit at 3 Military Hopsital	Phambili Hospital Products	R 643 540.47	4	95
CPSC-B- G-557-2014	Supply and Delivery of Two (2) 12 Ton Single Drum Vibratory Roller	Fest Fire Security Franchise	R 1 993 980.00	2	99
CPSC-B- M-148-2014	Supply, Installation, Maintenance and Repair of a Sirona in Lab Dental Laboratory Milling Machine at 2 Military Hospital Dental Clinic for a Period of Five Years	Sirona Dental SA	R 1 525 000.00	0	90
CPSC-B- G-547-2014	Upgrading of Building	PA Venter Shopfitters	R 2 038 997.16	4	95
CPSC-B- G-556-2014	Supply and Delivery of 4 X 4 Tractor Loader Backhoe (TLB'S)	Business Behind Empowerment	R 3 175 600.00	1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1246/2014	SITA Exchange Infrastructure Replacement	Ubuntu Technologies (Pty) Ltd	R 21 284 710.86	9	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
76/2015	Supply Sterile water 4 irrigation 1I 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R76744.80		
77/2015	Supply Normal saline 9% s/cap 1 litre 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R91519.20		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
76/2015	Supply Sterile water 4 irrigation 1I 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R76744.80		
77/2015	Supply Normal saline 9% s/cap 1 litre 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R91519.20		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
76/2015	Supply Sterile water 4 irrigation 1I 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R76744.80		
77/2015	Supply Normal saline 9% s/cap 1 litre 12's screw cap pour bottle for 6 months	Adcock Ingram Critical Care	R91519.20		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3641/09/14	BIOPSY INSTRUMENT 18G X 9CM, CO AXIAL SYSTEM.	PMS MEDICAL	R21 067.20	0	0
6040/03/15	NEONATAL CONTINUOUS IN LINE SUCTION.	ALLENCO MEDICAL	R79 800.00	1	20

		1	1		
22/05/15	GAUZE SWABS STERILE RADIO OPAQUE(R/O) SIZE 100MM X 350MM X 16PLY	DYNAMED PHARMA- CEUTICALS	R110 985.84	1	20
5367/01/15	SPIRAL TUBING EXTENSION SETS, LENGTH 300CM, PRIMING VOLUME 2.7ML, 1 SLIDE CLAMP, 1MM BORE.	CAREFUSION	R75 924.00	8	2
2383/07/14	BIOPSY INSTRUMENT 18GX 9CM, CO AXIAL SYSTEM.	PMS MEDICAL	R21 067.20	0	0
4797/11/14	EXTENSION SETS FOR IV ADMINISTRATION 100CM, MF - INF WITH CLAMP.	DPR PHARMACEU- TICALS	R11 400.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
520/05/15	EXTENSION SETS FOR IV 100CM LONG WITH CLAMP.	DPR PHARMACEU- TICALS	R9 120.00	0	0
6303/04/15	COVERS MEDICAL CRITTER PROBE COVERS STERILE.	DUBAI MEDICAL	R6 765.00	0	0
118/05/15	PEDIPORT AUTOSUTURE LOCKING TROCAR 5.5MM WITH ROTATING AC- TUATOR AND WOODFORD SPIKE.	COVIDIEN	R11 989.95	0	0
2337/07/14	COMPOSITE MESH 3D MULTIFILA- MENT POLYESTER MESH WITH AB- SORBABLE.	BARD MEDICAL	R10 260.00	7	4
4804/11/14	VICRYL 0 3.5(M) TAPER POINT NEEDLE 5/8 UR-6, 27MM 70CM VIOLET COATED POLGLACTIN 910 SYNTHETIC ABSORBABLE STERILE SURGICAL SUTURE COMPOSED OF COPOLYMER.	B BRAUN	R14 637.60	0	0
2354/07/14	COMPOSITE MESH 3D MULTI- FILAMENT POYESTER MESH WITH ABSORBABLE COLLAGEN FILM 20CM X 15CM	BARD MEDICAL	R7 410.00	7	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
56/05/15	CONTRACT FOR 36 MONTHS SECU- RITY SERVICES MONITORING & RE- PAIRS TO ALARM SYSTEM IN GREYS HOSPITAL.	AMLEC SECURITY	R76 716.30	2	18
7476/02/14	RELOAD, SELECTABLE STAPLE HEIGHT LINEAR CUTTER, STANDARD TISSUE, TITANIUM ALLOY, 3D STAPLE FORMATION,45MM.	JOHNSON & JOHN- SON	R114 912.00	6	6
3546/09/14	PERCUTANEOUS PUNCTURE NEEDLE 18G LENGTH 20CM.	SHEPPARD MEDICAL	R1 120.00	4	12
4796/11/14	EXTENSION SET INTRAVENOUS L/ LOCK, 150CM (PERFUSOR)	DPR PHARMACEU- TICALS	R6 840.00	2	18
4524/11/14	SUTURE 10/0 NYLON 3/8 CIRCLE NEEDLE 6.4200 MICRON BLACK MONOFILAMENT NON ABSORBABLE DOUBLE ARM PREMIUM SPATULA.	JOHNSON & JOHN- SON	R16 873.76	6	6
4793/11/14	PAEDIATRIC SHILEY TRACHE TUBE SIZE 4.0 PAED	SHEPPARD MEDICAL	R8000.00	0	0

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

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TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
25/05/15	SURGICAL ABDORMINAL SWABS XRAY DETECTABLE STERILE.	MEDDREG TECH- NOLOGY CC	R193 052.16	1	20
5798/03/15	FORGARTY EMBOLECTOMY CATH- ETER SIZE 2FR - STERILE DOUBLE PACKED.	MULTISURGE	R8 002.80	5	8
1384/06/14	NUKNIT 10 X 15.2CM X 22.9CM STER- ILE PACKED, STERILIZATION PROOF & DATE.	DYNAMED	R25 868.33	1	20
4685/11/14	URINE METER (KENDAL PRECISION 400 WITH SPLASH GUARD 11. MUST HAVE SPOUT AND SAFE GUARD AND NEEDLESS.	TELEFLEX MEDICAL	R3 142.41	5	8
3633/09/14	6FR URETERIC STENTS 32CM LENGTH WITH 038 GUIDE WIRE (145CM): 7FR PUSHER 50CM	PROGRESS MEDI- CAL	R17 100.00	0	0
2381/07/14	BIOPSY INSTRUMENT 16GX9CM CO- AXIAL SYSTEM	PMS MEDICAL	R10 533.60	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2125/07/14	100MM G/A AUTOSUTURE LINEAR CUTTER WITH DST SERIES TECH- NOLOGY (GREEN) 100MM X 4.8MM	JOHNSON & JOHN- SON	R21 172.53	6	6
3934/10/14	PDS 2 POLYDIOXANONE 2/0 1/2 SHI 26MM 70CM VIOLET.	SYNTHECON	R6 703.90	4	12
6672/04/15	PAPER MEDICAL CREPE PAPER 900MM X 1300MM NON STERILE GREEN/WHITE.	MEDDREG TECH- NOLOGY	R129 360.00	1	20
4415/11/14	NU-KNIT THICK ABSORBABLE HAE- MOSTAT MADE FROM OXYDISED REGENERATED CELLULOSE 15.2CM X 22.98CM STERILE.	ASHANTI MEDICAL	R95 190.00	3	16
3308/09/14	20CM TEMP CATHETER STRAIGHT DOUBLE LUMEN 12FR/ 11.5CM (3.8MM)	BARD MEDICAL	R61 481.35	0	0
6381/04/15	CATHETER HEMODIALYSIS DOUBLE LUMEN.	COVIDIEN (PTY) LTD	R10 201.86	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5468/02/15	COLOPLAST -PROSTATECOMY CATH- ETER 100% SILICONE 3 WAY.	TRITON	R22 572.00	3	16
6329/5/15	ARMOURED ENDOTRACHEAL TUBES SIZE 7MM CUFFED LATEX FREE EXPIRY	TELEFLEX MEDICAL	R2 199.63	0	0
5444/02/14	NEONATAL CONTINUOUS IN LINE SUCTION.	ALLENCO MEDICAL	R39 900.00	0	0
6309/04/15	GAUZE SWABS ABSORBENT STER- ILE PLAIN 100MM X 100MM X8 PLY.	ENDOMED MEDICAL	R26 790.00	3	16
5451/02/15	MINI VOLUME EXTENSION SET WITH T CONNECTOR LUER SLIP CONNECTION & POSITIVE PRESSURE, HEEDLE FREE CLOSURE.	DYNAMED PHARMA- CEUTICAL	R25 923.60	1	20
5553/02/15	STABILITY SLEEVE ONLY FOR OPTI- CAL & DILATING TIP TROCAR, 12MM DIAMETER, 100MM LENGTH WITH LENS CLEANING & ANTI-FOGGING TECHNOLOGY.	JOHNSON & JOHN- SON	R76 608.00	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 041/15	Supply and Delivery of Pastoe Chairs	Mathenjwase multi-	R14 000.00	16.00	96.00
		purpose			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

	TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
	ZNQ16 (A)/15/16- H	REMOVAL OF ABESTOS SHEET AND INSTALLATION OF CHROMADEK ROOF TO BOILER HOUSE	NTINTI TRADING PROJECS	R70 400.00	LEVEL 1	20
	ZNQ 08/15/16-H	RENOVATION OF SUB CAMPUS -CHANGE DORMITORIES INTO EXISTING CLASSROOM ,RENOVATE ABLUTION	NTINTI TRADING AND PROJECTS	R183 545.00	1	20
	ZNQ 23/15/16-C	REPLACEMENT OF PERIMETER FANCE AT MBAZWANA CLINIC	SIYILELWE CON- STRUCTION	R137 608.73	3	16
Ì	ZNQ 24/15/16-H	REPLACEMENT OF PERIMETER FENCE AT NTSHOGWE CLINIC	SIYILELWE CON- STRUCTION	R78 831.53	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TENDER NO	TENDER DESCRIPTION	AVVANDED TO	AWOUNT	D-DEEE	POINTS
425/15/16	High palisade fencing around KwaM-akhutha clinic for security purposes	Qhakuvana (PTY) LTD	R146,000.00	-	-
424/15/16	One year contract for collection of general waste at Odidini clinic	ITK Business Enter- prise CC	R19,200.00	-	-
404/15/16	200 Units, Blankets for bair hugger machine, adult	Haemotec (PTY) LTD	R34,200.00	-	-
410/15/16	250 Boxes, Wound dressing, non-adherent knitted cellulose acetate fabric, 75cm x 20cm	Systagenix Wound Management South Africa (PTY) LTD	R108,300.00	-	-

189/15/16	60 Units, Catheter emboloctomy, size: 4FG, length 80cm	Multisurge CC	R18,468.00	-	-
311/15/16	450 Units, Tube nasogastric feeding kangaroo, size: 12FR	Covidien (PTY) PTY	R50,756.22	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
309/15/16	300 Boxes, Transparent film dressing with polyurethane film with an acrylate adhesive, 10 x 25cm	Electro Spyres Medical (PTY) LTD	R27,018.00	-	-
403/15/16	200 Units, Blankets for bair hugger machine, paediatric	Haemotec (PTY) LTD	R34,200.00	-	-
409/15/16	250 Boxes, Wound dressing, non- adherent knitted cellulose acetate fabric, 75 x 75cm	Systagenix Wound Management South Africa (PTY) LTD	R72,105.00	-	-
190/15/16	60 Units, Catheter emboloctomy, size: 5FG, length 80cm	Allenco Medical & Dental Supplies CC	R22,161.60	-	-
310/15/16	400 Boxes, Transparent film dressing with polyurethane film with an acrylate adhesive, 10 x 12cm	Electro Spyres Medical (PTY) LTD	R44,460.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
164/2015	Supply and deliver food trolley with trays and power cord slate blue in colour x 3	Hotel Requisites	R132,750.00	1	100
164/2015	Supply and deliver food trolley with trays and power cord slate blue in colour x 4	Hotel requisites	R132,750.00	1	100
164/2015	Supply and deliver and food trolley with trays and power cord slate blue in colour x4	Hotel Requisites	R132750.00	1	100
164/2015	Supply and deliver food trolley with trays and power cord x 4	Hotel Requisites	R135750.0000.00	1	100
1642015	Supply and deliver 1food trolley	Tnpnk trading and projects Pty Itd	R148000.00	1	100
164/2015	Supply and deliver food trolley with trays and cors x 4	Hotel requisites	R135750.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/15-16	SUPPLY GAUZE SWABS 100X100X-8PLY	MULTISURGE CC	R11628.00	0-20	80
ZNQ 333/15-16	SUPPLY DRESSING OPSITE (IV 3000) 7CMX9CM	BRIMSTOHN TRAD- ING CC	R168017.76	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/15-16	SUPPLY GAUZE SWABS 100 X 100 X 8 PLY	MULTISURGE CC	R11628.00	0-20	80
ZNQ 333/15-16	SUPPLY DRESSING OPSITE (IV 3000) 7 CM X 9 CM	ICEMBE MEDICAL (PTY) LTD	R168017.76	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
492/01/15	Non-stretch, non-compression gauze with polyhexamethaline biguanide 0.2% (AMD) 11.4cm x 3.7cm x 2 500 Units	Athena Metro	R 135 000.00	-	-
270/08/14	Tape Autoclave 24mm x 50m x 5 760 Rolls	Multisurge CC	R 151 027.20	8.00	88.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
345/10/14	ECG Electrodes adults x 1200 pkts (pkt of 100)	Multisurge	R 32 490-00	12.00	-783.25
494/01/14	Melladerm gel phyto 40% honey based 500g (8) x 50 boxes	Athena Metro PTY LTD	R 100 000.00	16.00	96.00
369/01/14	Closed suction- Kimberly Clark product size 6 x 40 Boxes (box of 10)	SGGK Trading	R 143 000.00	00.00	-33.10

29/05/15	Non-adherent gauze dressing evenly impregnated with approximately 150g/m2, white soft paraffin BP containing 0.5g chlorhexidine acetate BP per 100g mass, 100mm x 100mm (box of 10) x 360 boxes	Dynamed Pharmaceuticals PTY LTD	R 15 574.68	20.00	-36.86
31/05/15	Transparent adhesive film dressing 6cm x 7cm (box of 50) x 400 Boxes	Multisurge	R 47 709.00	80.00	88.00
15/04/15	Umbilical catheter (dual lumen) size: 5FG code 69F127214 x 50 Units	Viking Medical	R 29 615.49	00.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1036/14	Tracksuits adult navy sizes small, medium, large, x-large, xx-large	Sandiko Services	R 72 741.46	3	74.32
ZNQ 1037/14	Golf shirts light blue in color small, medium, large, x-large	Mhlengiwesizwe Trad- ing Enterprises cc	R 64 320.00	3	96.00
ZNQ 1030/14	Supply & deliver lengths of metal as per specifications	Mangalli Enterprises	R 39 549.67	3	96.00
ZNQ 55/15	Supply shoes male, service type black. As per specifications on bid documents	K And N Equipment CC	R 36 738.66	1	95.74

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 66/15	3 piece acrosoft lenses	Alcon Laboratories	R115333.80	6	56.57
ZNQ 74/15	Dressing adherent sterile 15x20cm	Electo spyres medical	R34143.00	4	92.00
ZNQ 69/15	Dressing adherent sterile 10x20cm	Multisurge	R126540.00	5	100.00
ZNQ 70/15	Rapid test card syphyllis	Fit healthcare and diagnostics	R56544.00	2	98.00
ZNQ 120/15	Opsite incise dressing	Icembe medical (PTY) LTD	R62563.20	2	98.00
ZNQ 67/15	Bag polythene clear 280x400x20 micron	Classic plastics	R29925.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
003/2015	Purification of Generator Diesel Tank	clinisuit	R 15 000.00	16.00	96.00
004/2015	Service and Supply of medical gas x14 POINTS	Willo Projects(PTY) LTD	R12 700.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- PHOENIX COMMUNITY HEALTH CENTRE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/2015	OFFICE FURNITURE	NASHUA MARITZ- BURG	R51 531.42		-33.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH- PHOENIX COMMUNITY HEALTH CENTRE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/2015	OFFICE FURNITURE	NASHUA MARITZ- BURG	R51 531.42		-33.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH- PHOENIX COMMUNITY HEALTH CENTRE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/2015	OFFICE FURNITURE	NASHUA MARITZ- BURG	R51 531.42		-33.52

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3522/14T	CONSTRUCTION OF MOOI RIVER BRIDGE No. 3720 ON L2985 (NHLESI) IN THE MSINGA AREA	CHRIS AFRICA CIV- ILS cc	R16, 311, 871.06	Level 3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3373/14T	Rehabilitation of Sandspruit River Steel Bridge No. 235 on P409	Chris Africa Civils cc	R3,487,584.15	Level 3	98.00

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

	GOVERNIVIEW TENE	DETT BOLLETIN, 17 0	OLI 2013	140.	2077 10
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 306/14-15	6 months contract for supply and delivery of refuse bags clear 90L	Classic Plastics	R 119 626.47	20	97
NATIONAL: DEP	ARTMENT OF HEALTH: AFFORDABLE M	EDICINES			
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HM10-2015AA	Supply and Delivery of Administration Accessories to the Department of Health for the period 01 July 2015 to 30 June 2018	B Braun Medical (Pty) Ltd	R 11 137 874 .90	4	94.00
HM10-2015AA	Supply and Delivery of Administration Accessories to the Department of Health for the period 01 July 2015 to 30 June 2018	Endomed Medical and Surgical Supplies	R 873 000.00	0	0.00
HM10-2015AA	Supply and Delivery of Administration Accessories to the Department of Health for the period 01 July 2015 to 30 June 2018	Gibela Trade and Invest 1001 cc	R 1 395 510.00	0	0.00
HM10-2015AA	Supply and Delivery of Administration Accessories to the Department of Health for the period 01 July 2015 to 30 June 2018	Techno-Med (Pty) Ltd	R 22 306 344.80	0	0.00
SERVICES GAUTENG: COU	NCIL FOR GEOSCIENCE: SCM				
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS-2013-022	Appointment for a civil engineer for the additional parking lot at Council for Geoscience.	SMEC South Africa (Pty) Ltd	R314 327.64	3	96
GAUTENG: GAU	TENG GROWTH AND DEVELOPMENT AC	ENCY: CONSTITUTION	HILL DEVELOPMENT (OMPANY SOC	LTD
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CON/11/2015/ FAC	REQUEST FOR PROPOSAL TO SUPPLY,INSTALL AND COMMISSION A STANDBY GENERATOR SET AT CONSTITUTIONHILL	MARUNGANE CON- STRUCTION (PTY) LTD	R1,807,630.10	LEVEL 3	86
GAUTENG: NATI	ONAL HEALTH LABORATORY SERVICE:	HEALTH			
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 082/13-14	SUPPLY AND INSTALLATION OF LIMS(LABORATORY INFORMA- TION MANAGEMENT SYSTEM) FOR BIOBANK-NIOH	AEC-Amersham SOC Ltd	R794 716.80	80	8
RFB 002/15-16	PROVISION OF FRAUD HOTLINE FOR THE NHLS	Deloitte & Touche	R417 727.92	80	18
GAUTENG: NATI	ONAL HEALTH LABORATORY SERVICE:	HEALTH			
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 082/13-14	SUPPLY AND INSTALLATION OF LIMS(LABORATORY INFORMA- TION MANAGEMENT SYSTEM) FOR BIOBANK-NIOH	AEC-Amersham SOC Ltd	R794 716.80	80	8
RFB 002/15-16	PROVISION OF FRAUD HOTLINE FOR THE NHLS	Deloitte & Touche	R417 727.92	80	18
KWAZULU-NATA	L: DEPARTMENT OF HEALTH: CENTRA	L SUPPLY CHAIN MANA	GEMENT		
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1027/14/15- H	Security Services at Niemeyer Hospital	Rise Security Services	R 690 960.42		
KWAZULU-NATA	L: DEPARTMENT OF HEALTH: CENTRA	L SUPPLY CHAIN MANA	GEMENT	1	
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1027/14/15- H	Security Services at Niemeyer Hospital	Rise Security Services	R 690 960.42		
KWAZULU-NATA	L: DEPARTMENT OF HEALTH: CENTRAI	L SUPPLY CHAIN MANA	GEMENT	,	
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

ZNQ 1027/14/15- Security Services at Niemeyer Hospital

Rise Security Services cc

R 690 960.42

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 256/2015	Provision of after hours transport services.	Winile Investment	R9.50	16	96.00
ZNQ331/2015	Replacement of roof sheeting at Boiler House.	Red Pig Investement.	R 120 658.26	16.00	19.93
ZNQ332/2015	Repairs to "E Block" flat roof and water-proofing.	Galabhani (PTY) LTD.	R 115 000.00	16.00	72.78
ZNQ333/2015	Replacement of suspended ceiling tiles in ward M1.	Lehluko Contracting and Trading.	R 195 428.38	16.00	91.25
ZNQ262/2015	Supply and installation of high density mobile shelving.	KZN Maintenance	R 139 786.00	16.00	35.46

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01/04/15	Pest control at Edendale Hospital Cam- pus (Nursing Collage) 2 year contract (rats, roaches and ants)	Inspect-A-Pest	R 49 248.00	16.00	96.00
523/01/14	Services to air conditioners- unitary area 2	Mazuzu Business Enterprise	R 7 020.00	16.00	96.00
92/05/15	3 year contract for sanitation service at Edendale Nursing Campus, for the sup- ply of sanitary bins and ecozyme urinal domes	Fergonia Trading PTY LTD	R 24 624.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1033/14	To carry out service on specified generators at Townhill Hospital (01 year contract)	P & S Diesel Services PTY LTD	R 60 857.90	0	80.00
ZNQ 1032/14	To carry out service on specified airconditioners in Townhill Hospital	Fantique Trade 1212 cc t/a Fine Air	R 21 774.00	4	92.00
ZNQ 1034/14	Remedial cleaning of the diesel tanks and purification of the diesel on the generators at Townhill Hospital	Diesel Decontami- nation Services t/a Algae-x East Coast	R 87 964.91	0	80.00
ZNQ 1035/14	To carry out service on specific kitchen equipment (two year contract)	Shayimpi Security And Trading Enterprises (PTY) LTD	R 102 600.00	3	96.00
ZNQ 1031/14	To carry out a service on specified cold rooms at Townhill Hospital (two year contract)	Fantique Trade 1212 cc t/a Fine Air	R 10 800.01	4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/2015- 16GAZ	SERVICE TO TRANSFORMERS - PHASE 1 (OIL SAMPLING)	GLOBAL TRANS- FORMER SERVICES	11 719.20	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H21/2015/2016	Pressure Testing of all Pressure Vessels around the Institution	Boiler and Industrial Plant	R 47 030.70	Non Compli- ant	80
H27/2015/2016	Pressure Testing of Autoclaves	Sugar Creek Trading 29 t/a Quality Sales	R36 929.62	Level 3	70.49
H30/2015/2016	Servicing of Kitchen Equipment	Mvelenhle Farming CC	R 79 019.10	Level 3	-260.63
H31/2015/2016	Pressure Testing of Cooking Pots	Boiler and Industrial Plant	R 12 363.76	Non Compli- ant	80
H163/2015/2016	Pressure Testing of Compressors	Blue Collar Engineer- ing	R 20 710.42	Level 4	92
H137/2015/2016	Removal of Waste from Wards and Departments to Waste storage area	Gum's Security Trading	R 94 920.00	level 1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H21/2015/2016	Pressure Testing of all Pressure Vessels around the Institution	esting of all Pressure Vessels Boiler and Industrial R 47 030. Institution R 47 030.		Non Compli- ant	80
H27/2015/2016	Pressure Testing of Autoclaves	Sugar Creek Trading 29 t/a Quality Sales	R36 929.62	Level 3	70.49
H30/2015/2016	Servicing of Kitchen Equipment	Mvelenhle Farming CC	R 79 019.10	Level 3	-260.63
H31/2015/2016	Pressure Testing of Cooking Pots	Boiler and Industrial Plant	R 12 363.76	Non Compli- ant	80

H163/2015/2016	Pressure Testing of Compressors	Blue Collar Engineer-	R 20 710.42	Level 4	92			
H137/2015/2016	Removal of Waste from Wards and Departments to Waste storage area	Gum's Security Trad-	R 94 920.00	level 1	80			
KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: SUPPLY CHAIN								
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS			
ZNQ:721/14/15	Domestic water 1 year contract (Pisgah Clinic)	jays Construction	R 77 805.00	Level:3	96.00			
ZNQ:722/14/15	Domestic Water- Xhamini Clinic	Jays Construction	R15000.00	Level:3	96.00			
ZNQ:724/14/15	Domestic water 1 year contract - Mbonwa - Clinic	Plupacati Building	R 74 100.00	Level:3	96.00			
ZNQ:725/14/15	Domestic water 1 year contract - KwaJali - Clinic	jays Construction	R145 350.00	Level:3	96.00			
KWAZULU-NATA	L: DEPARTMENT OF HEALTH ST CHADS	S CHC: SUPPLY CHAIN	MANAGEMENT					
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS			
ZNQ482/14-15	REPAINT WALL & CEILING AT ST CHADS STAFF ACCOMODATION	BANDOR HOLDINGS PTY LTD	10 000.00	0	0			
KWAZULU-NATA	L: DEPARTMENT OF TRANSPORT:	·						
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS			
ZNT3450/14T	THE UPGRADE OF MAIN ROAD D1867 (KM 0.00 TO KM 6.000)	EMPYREAL CON- STRUCTION (PTY) LTD	R 63 757 683.82	LEVEL 2	94.17			
KWAZULU-NATA	L: DEPARTMENT OF TRANSPORT: TIRS	1			I			
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS			
ZNT373/ DC28/2014/ P499/03T	THE EMPLOYMENT OF AN EMERG- ING CONTRACTOR FOR THE CON- STRUCTION OF ANCILLARY WORKS BETWEEN KM 6+000 AND 9+00 ON PROVINCIAL ROAD 499 (P499)	YINTANDO TRADING AND PROJECTS	R 484 010.00	LEVEL 3	96.00			
NATIONAL: CON	STRUCTION EDUCATION AND TRAINING	AUTHORITY:		<u>'</u>				
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS			
Flooring Industry Training Associa- tion - RPL	Rendering of accredited Training services for Flooring industry - RPL - SAQA	Tjeka Training Matters	R525 000.00	Level 2	98 points			
016- 2014/2015	Completion of CETA Skills Development Centre in Bredasdorp Cape Agulhas Lo- cal Municipality	Entas Construction and Projects (Pty) Ltd	R1 173 735.75	Level 3	98 Points			
NATIONAL: DEPA	ARTMENT OF WATER AND SANITATION:	ı		I	ı			
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS			
WP10944	The development of Resource Directed Measures Decision Support System	DHI Water Environ- ment Health SA (Pty)	R 4 974 048.00	Level 5	94			
WP10951	Development of procedures to operationalize Resource Directed Measures	Rivers for Africa	R 2 383 854.00	Level 4	95			
NATIONAL: ELEC	TORAL COMMISSION: PROCUREMENT							
TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS			
0010293970	Stationery Packs Registration	Thuthukani Paper (Pty) Ltd	R3,999,692	2	99			
IEC/LG-03/2014	Printing Panel	Budget Printers CC						
IEC/LG-03/2014	Printing Panel	Time Media (Pty)Ltd t/a Uniprint Division						
IEC/LG-03/2014	Printing Panel	Abada Consultants t/a Powered Mind Resources						
IEC/LG-03/2014	Printing Panel	MRG Graphics (Pty) Ltd						
	5	Neon Printers CC		1				
IEC/LG-03/2014	Printing Panel	Neon Printers CC						
	Printing Panel E: DEPARTMENT OF PUBLIC WORKS: F		ENANCE					

KM07/15 UPINGTON NON DEVOLVED STATION: Amil M Jesse R1 569 885.45 1 10 Installation of generator set
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WESTERN CAPE: PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0001/2015	The appointment of a Service Provider for Travel and Accommodation for the Department of the Premier.	XL Nexus Travel	R393.00 & R654.50 per request	1	99

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

REGISTRY OF POTENTIAL SUPPLIERS			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Constitution Hill Development Company Soc Ltd Invites potential suppliers to register on our Database. Database forms are downloadable on our website www.constitutionhill.org.za	Gauteng: Constitu- tionHill Development Company Soc Ltd	Not Applicable	2015-07-31
Not Applicable . Not Applicable.	Company Coo Lia		
Applications obtainable from: 11 Kotze Street,Old fort building,Braamfontein,2017.			
NOT APPLICABLE. NOT APPLICABLE			
Post or Deliver Applications to: 11 Kotze street,Old fort building,Braamfontein,2017. Register on Supplier Database			
For technical information please contact: Solly Malatsi. Tel: 011 381 3100. Fax: 086 206 8925. Email: s.malatsi@constitutionhill.org.za. Hours: 08h30am - 16h00pm.			
For completion of application documents please contact: For completion of bid documents please contact: Solly Malatsi. Tel: 011 381 3100. Fax: 086 206 8925. Email: s.malatsi@constitutionhill.org.za. Hours: 08h30am -16h00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Constitution Hill Development Company Soc Ltd Invites potential suppliers to register on our Database.	Gauteng: ConstitutionHill Development	Not Applicable	2015-08-05
Database forms are downloadable on our website www.constitutionhill.org.za	Company Soc Ltd		
Not Applicable . Not Applicable.			
Applications obtainable from: 11 Kotze Street,Old fort building,Braamfontein,2017. NOT APPLICABLE. NOT APPLICABLE			
Post or Deliver Applications to: 11 Kotze street,Old fort building,Braamfontein,2017. Register on Supplier Database			
For technical information please contact: Solly Malatsi. Tel: 011 381 3100. Fax: 086 206 8925. Email: s.malatsi@constitutionhill.org.za. Hours: 08h30am - 16h00pm.			
For completion of application documents please contact: For completion of bid documents please contact: Solly Malatsi. Tel: 011 381 3100. Fax: 086 206 8925. Email: s.malatsi@constitutionhill.org.za. Hours: 08h30am -16h00pm.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING
All suppliers are invited to register as a preferred supplier on the database of the	Gauteng: Department	DLCA/ 01/ 2015	DATE 2015-07-21
Driving License Card Account Trading Entity (DLCA) before 25 July 2015. In order to comply with Treasury Regulations 16A, the DLCA developed a supplier database to be used by the Supply Chain Management Unit.	of Transport: Driving License Card Account Trading Entity		
The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the DLCA and to enhance transparency and equality. The database will also contribute to better administration and compliance with the PFMA and legal framework.			
Preference will be given to registered suppliers although suppliers who are not yet registered will not be excluded from quoting for the supply of goods and services. The official registration forms can be obtained by e-mail from Perm Tyani at Tyanip@dot.gov.za or at the Department of Transport			
Applications obtainable from: Department of Transport, Forum Building, Struben Street, Pretoria. None			
Post or Deliver Applications to: Department of Transport, Forum Building, Struben Street, Pretoria. The completed registration forms can be returned to the Department of Transport address above to Box clearly marked DLCA			
For technical information please contact: Perm Tyani. Tel: 012 309 3771. Email: Tyanip@dot.gov.za. Hours: 08:00 to 04:30.			

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO REGISTER ON THE NHLS VENDOR DATABASE 2015 - 2016 In terms of Section 38(1) (a) (iii) of the Public Finance Management Act (PFMA),	National: National Health Laboratory Service	Not Applicable	2015-09-15
No. 29 of 1999 (as amended), the National Health Laboratory Service is required to maintain an appropriate procurement and provisioning system that is fair, equitable, transparent, competitive and cost-effective. An invitation is open to all service providers that are interested in registering to become a Preferred Service Provider on the NHLS Vendor Database.	65.1165		
Applications obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannebsurg			
Post or Deliver Applications to: NHLS, 1 Modderfontein Road, Sandringham, Johannebsurg (Database box). Database registration forms can be accessed via the NHLS website: www.nhls.ac.za – click on Vendor Database. All submissions must be physically dropped or alternatively post the forms to our offices.			
All Service Providers must adhere to the requested information on the Database Form to be in order to be registered.			
For technical information please contact: Fikile Xaba. Tel: 011 386 6237. Email: fikile. xaba@nhls.ac.za. Hours: 07:30am to 16:00pm.			
For completion of application documents please contact: For completion of bid documents please contact: Fikile Xaba. Tel: 011 386 6237. Email: fikile.xaba@nhls. ac.za. Hours: 07:30am to 16:00pm.			
Database registration forms can be accessed via the NHLS website: www.nhls.ac.za – click on Vendor Database.			
NB: Registered suppliers must update their information. Applications won't be accepted after closing date. No faxed or emailed applications will be accepted. Only original documents will be accepted.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO REGISTER ON THE NHLS VENDOR DATABASE 2015 - 2016	National: National Health Laboratory	Not Applicable	2015-09-15
In terms of Section 38(1) (a) (iii) of the Public Finance Management Act (PFMA), No. 29 of 1999 (as amended), the National Health Laboratory Service is required to maintain an appropriate procurement and provisioning system that is fair, equitable, transparent, competitive and cost-effective. An invitation is open to all service providers that are interested in registering to become a Preferred Service Provider on the NHLS Vendor Database.	Service		
Applications obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannebsurg			
Post or Deliver Applications to: NHLS, 1 Modderfontein Road, Sandringham, Johannebsurg (Database box). Database registration forms can be accessed via the NHLS website: www.nhls.ac.za – click on Vendor Database. All submissions must be physically dropped or alternatively post the forms to our offices.			
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For technical information please contact: Fikile Xaba. Tel: 011 386 6237. Email: fikile. xaba@nhls.ac.za. Hours: 07:30am to 16:00pm.			
For completion of application documents please contact: For completion of bid documents please contact: Fikile Xaba. Tel: 011 386 6237. Email: fikile.xaba@nhls. ac.za. Hours: 07:30am to 16:00pm.			
Database registration forms can be accessed via the NHLS website: www.nhls.ac.za – click on Vendor Database.			
NB: Registered suppliers must update their information. Applications won't be accepted after closing date. No faxed or emailed applications will be accepted. Only original documents will be accepted.			
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Call for Registration as Prospective Project Implementers on the Department of Agriculture, Forestry and Fisheries: Working for Fisheries Programme Database.	Western Cape: Department of Agri- culture, Forestry and	RFQ00088	2015-08-11
Collection Date for documents: 20 July 2015 Closing date for collection: 11 August 2015.	Fisheries: WORKING FOR FISHERIES PROGRAMME		
Applications obtainable from: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 No Cost. N/A			
Post or Deliver Applications to: Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 Documents to be given to Pamela Mtintelwa.			
For technical information please contact: Denver. Tel: 021 402 3052. Email: DenverBA@daff.gov.za. Hours: 07:00 - 15:30.			
For completion of application documents please contact: For completion of bid documents please contact: Pamela Mtintelwa. Tel: 021 402 3003. Email: PamelaM@daff.gov.za. Hours: 07:30 - 16:00.			