



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 602

Pretoria, 21 August 2015

No. 2882

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

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

PART 1 OF 2

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

ISSN 1682-4501



02882



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



GPW Business Rules

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

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

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



DO use the new Adobe Forms for your notice request.

These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

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

DO specify your requested publication date.

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

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

DON'T print and scan the electronic Adobe form.

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

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

Form Completion Rules

Important!

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

No.	Rule Description	Explanation/example
7.	Rich text fields (fields that allow for text formatting)	<ul style="list-style-type: none"> • Font type should remain as Arial • Font size should remain unchanged at 9pt • Line spacing should remain at the default of 1.0 • The following formatting is allowed: <ul style="list-style-type: none"> ○ Bold ○ Italic ○ Underline ○ Superscript ○ Subscript • Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents • Text justification is allowed: <ul style="list-style-type: none"> ○ Left ○ Right ○ Center ○ Full • Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software <ul style="list-style-type: none"> ○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph ○ Numbered lists are allowed, but no special formatting is applied. It maintains the standard paragraph styling of the gazette, i.e. first line is indented.
	<p>e.g.</p> <ol style="list-style-type: none"> 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 	



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

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

Disclaimer

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

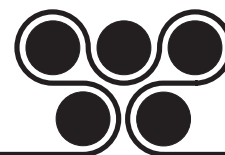
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

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

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2015)

- The tariff for publication is 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:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – 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.**

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Training of New Tractor 4x4 to the Voorberg Management Area in Porterville</p> <p><i>Bids obtainable from:</i> Voorberg Correctional Centre, On R44, 8km outside Porterville - no cost</p> <p><i>Post or Deliver Bids to:</i> Voorberg Correctional Centre, on R44, 8km outside Porterville, Private Bag x2 , Porterville 6810</p> <p><i>For technical information please contact:</i> WD Engelbrecht. <i>Tel:</i> 022 931 8052. <i>Fax:</i> 022 931 3795 <i>Email:</i> willem.engelbrecht@dcs.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> WD Engelbrecht, <i>Tel:</i> 022 931 8052, <i>Fax:</i> 022 931 3795, <i>Email:</i> willem.engelbrecht@dcs.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Correctional Services: Voorberg Management Area	VOO 1X2015	2015-09-22 at 11:00
<p>SUPPLY OF STATIONARY TO GROENPUNT CORRECTIONAL SERVICE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT GROENPUNT MANAGEMENT ARE ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> AREA COMMISSOINER, GROENPUNT CORRECTIONAL SERVICE PRIVATE BAG X060 VERREENIGING 1930. MUST BE SUBMIT IN TO THE BID-BOX AT GROENPUNT SUPPLY CHAIN DIVISION ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE</p> <p><i>For technical information please contact:</i> JOHAN VERSTER. <i>Tel:</i> 016-370 2236. <i>Fax:</i> 086-534-0144 <i>Email:</i> N/A. <i>Hours:</i> 08:00 TO 14:30.</p> <p><i>For completion of bid documents please contact:</i> JOHAN VERSTER, <i>Tel:</i> 016-370 2236, <i>Fax:</i> 086 534 0144, <i>Email:</i> johan.verster@dcs.gov.za, <i>Hours:</i> 08:00 to 12:00 & 13:00 to 14:30.</p> <p>N/A.</p>	Free State: Department of Correctional Services: STATIONARY	GRP 05/ 2015	2015-09-21 at 11:00
<p>Shirt, man's; action working dress; to SAN094 Table 2 various sizes quantity 3000 each in total Manufacturers in date SABS Capability Report Required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town wef 27 August 2015. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 027- 2015	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Naval Service Life-Jacket; universal/one size fits all quantity 500 each</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town wef 25 August 2015. Proof of the original receipt will be required before documents will be handed out. Cost of Documents: R150.00, Payment Details: 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., Notes: Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</i></p> <p><i>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</i></p> <p><i>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</i></p> <p><i>For technical information please contact: Mr S Munro. Tel: (021) 787 4350. Hours: 07h30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Wendy Cooper, Tel: (021)787-5086, Fax: (021)787-5034, Email: SPSC@SANAVY.CO.ZA, Hours: 07h30 - 16H00.</i></p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 023-2015	2015-09-15 at 11:00
<p>Shirt, man's; tropical style; to SAN 162 table 2 various sizes quantity 8000 each in total</p> <p>Manufacturers in date SABS Capability Report Required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town wef 27 August 2015. Documents will not be distributed if proof of the original receipt is not received, Cost of Documents: R150.00, Payment Details: 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., Notes: Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</i></p> <p><i>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</i></p> <p><i>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</i></p> <p><i>For technical information please contact: WO1 Buthelezi. Tel: (021) 787 4558. Hours: 07h30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Wendy Cooper, Tel: (021)787-5086, Email: SPSC@SANAVY.CO.ZA, Hours: 07h30 - 16H00.</i></p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 028-2015	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Track Suit: blue and white; SAN embroidered logo on jacket; to SAN 115 Table 9 various sizes, quantity 1200 each in total.</p> <p>Manufacturers in date SABS Capability Report Required.</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood.</p> <p>Evaluation will take place using the 80/20 principle.</p> <p>Validity period will be 120 days.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town wef 27 August 2015. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 030-2015	2015-09-17 at 11:00
<p>SUPPLY AND INSTALL HOT AND COLD WATER ELBOW OPERATED TAPS (HYGEA BASINS)</p> <p>Meeting/Briefing Session: NIL</p> <p><i>Bids obtainable from:</i> OSINDISWENI HOSPITAL, OAKFORD ROAD, VERULAM, 4340, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> OSINDISWENI HOSPITAL, PRIVATE BAG X 15, OAKFORD ROAD, VERULAM, 4340. OSINDISWENI HOSPITAL TENDER BOX NEXT TO SWITCHBOARD ENTRANCE <i>For technical information please contact:</i> MR JACOBS. <i>Tel:</i> 032 541 9301</p> <p><i>For completion of bid documents please contact:</i> MR MTHIYA S.V, <i>Tel:</i> 032 541 9342</p> <p>THE FULL SPECIFICATION WILL BE AVAILABLE WITH THE QUOTATION PRICE PAGE ON COLLECTION.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	35W/ 06/ 15	2015-09-04 at 11:00
<p>Supply and deliver storage boxes.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office) Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Dundee 3000. Hand delivered or courier (Please drop it into the tender box) 34 Wilson street Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health District)	12NHI/ 2015/ 16	2015-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18 units - Twin bucket with steel Gear Press - Colour Red and Blue</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO.4 HOSPITAL STREET, NEWCASTLE 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE 2940 OR NO. 4 HOSPITAL STREET NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT - NEWCASTLE PROVINCIAL HOSPITAL</p> <p><i>For technical information please contact:</i> NOMTHANDAZO NDWANDWE. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034-3155495/ 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> NOMTHANDAZO NDWANDWE, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495/ 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital	371/ 15	2015-09-16 at 11:00
<p>3 units - Heated Food Trolleys with 24 units - non-rust stainless steel racks - 4 plates capacity Ring size 25cm</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL NO.4 HOSPITAL STREET, NEWCASTLE 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE 2940 OR NO. 4 HOSPITAL STREET NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT - NEWCASTLE PROVINCIAL HOSPITAL</p> <p><i>For technical information please contact:</i> NOMTHANDAZO NDWANDWE. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034-3155495/ 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> NOMTHANDAZO NDWANDWE, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495/ 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital	521/ 15	2015-09-16 at 11:00
<p>3 units - Heated Food Trolleys with, 24 units - non-rust stainless steel racks - 4 plates capacity Ring size 25cm</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO.4 HOSPITAL STREET, NEWCASTLE 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE 2940 OR NO. 4 HOSPITAL STREET, NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT - NEWCASTLE PROVINCIAL HOSPITAL</p> <p><i>For technical information please contact:</i> NOMTHANDAZO NDWANDWE. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034-3155495/ 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> NOMTHANDAZO NDWANDWE, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495/ 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital	521/ 15	2015-09-16 at 11:00
<p>18 units - Twin bucket with steel Gear Press - Colour Red and Blue</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO.4 HOSPITAL STREET, NEWCASTLE 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE 2940 OR NO. 4 HOSPITAL STREET, NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT - NEWCASTLE PROVINCIAL HOSPITAL</p> <p><i>For technical information please contact:</i> NOMTHANDAZO NDWANDWE. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034-3155495/ 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> NOMTHANDAZO NDWANDWE, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495/ 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital	371/ 15	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF COMFORT PACKS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 22nd Floor, 4 Dorp Stree, Cape town, 8005, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Mkhize, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.mkhize@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Mkhize at e-mail tom.mkhize@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHC001/ 2015	2015-09-18 at 11:00
<p>Supply and deliver Building material</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbe main street Paulpitersburg 3180, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag X 322 Paulpitersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not accepted. Suppliers must attach valid tax clearance ,BBBEE certificate.</p> <p><i>For technical information please contact:</i> Mr M.S Jordan. <i>Tel:</i> 034 995 8500 <i>Email:</i> buhle.nyele@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Email:</i> bonisiwe.buthlezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Fax and emailed documents will not considered ..</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	ZNQ 322/ 015/ 016	2015-09-01 at 11:00
<p>MAHOGANY LAMINATE BOADROOM TABLE 50 SEATER 32MM TOPS U SHAPE AS PER ATTACHED SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> MEERA MAHARAJ. <i>Tel:</i> 033 897 3506. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	6530/ 04/ 15	2015-09-01 at 11:00
<p>155 Units, Wired patients file holders with 3 compartments as per attached sample</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mrs W.N Mgagula. <i>Tel:</i> 035 595 1004 ext. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> rose.ndlovu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 154 / 15 / 16	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mot rec e 28b electric Tow tractor with four trollies . Bethesda hospital board room.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr H.K Shandu. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 211 / 15/ 16	2015-09-10 at 11:00
<p>Effervescent granules -4g sachets antacid x 30 Boxes.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: R.K. Khan Hospital (SCM)	ZNQ 1047/ 2015- 16GAZ	2015-09-23 at 11:00
<p>Hilti bits & diamond cutting disc x Various Sizes.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: R.K. Khan Hospital (SCM)	ZNQ 1046/ 2015- 16GAZ	2015-09-23 at 11:00
<p>Various Plumbing Material</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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 FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> arlene.viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> arlene.viljoen@kznhealth. gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>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..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ370/ 2015/ 16	2015-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Various Electrical Material for 16 Clinics <i>Meeting/Briefing Session:</i> NONE . N/A. <i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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 FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. <i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> arlene.viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> arlene.viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>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..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ371/ 2015/ 16	2015-09-03 at 11:00
<p>FOLDABLE TABLES QTY =10 FOLDABLE CHAIRS QTY=12</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD ,EZAKHENI,3381 , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ172, 74, 75, 173/ 15- 16	2015-08-28 at 11:00
<p>HYPERDERMIC NEEDLES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD ,EZAKHENI,3381 , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ151/ 15- 16	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFETY DISPOSAL OF FLOURESENT LAMPS, PROVIDE US WITH BOXES FOR CORRECT HANDLING, TRANSPORTATION AND DISPOSING OF LAMPS, AND TO PROVIDE SAFETY DISPOSAL CERTIFICATE TO CERTIFY THAT THE PRODUCT HAS BEEN DESTROYED AND SAFELY BURRIED.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMKAAR AND EZAKHANI ROAD ,EZAKHANI,3381, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMKAAR AND EZAKHANI ROAD EZAKHANI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC , CNR HELPMKAAR AND EZAKHANI ROAD, EZAKHANI, 3381..</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 681/ 15- 16	2015-08-28 at 11:00
<p>PLASTIC STACKABLE CHAIRS 5 IN 1 ROW QTY =64</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMKAAR AND EZAKHANI ROAD ,EZAKHANI,3381, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMKAAR AND EZAKHANI ROAD EZAKHANI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC CNR HELPMKAAR AND EZAKHANI ROAD EZAKHANI,3381.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 129, 275, 146, 374, 208/ 15- 16	2015-08-28 at 11:00
<p>BRAIZER BINS DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMKAAR AND EZAKHANI ROAD, EZAKHANI, 3381., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC, CNR HELPMKAAR AND EZAKHANI ROAD, EZAKHANI, 3381.. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: D GWALA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE AT ST CHADS CHC, CNR HELPMKAAR AND EZAKHANI ROAD ,EZAKHANI, 3381..</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 259/ 15- 16	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The feasibility assessment, design and construction monitoring of Sokhulu Irrigation projects, Clanso Farming Irrigation project and Injobo Ithungelwa Ebandla Irrigation project at Umfolozi, Umhlathuze and Ndwedwe Local Municipalities.</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street: Pietermaritzburg (RID Boardroom) 27 August 2015, 11:00. 188 Hoosen Haffejee Street: Pietermaritzburg (RID Boardroom).</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr. M. Khathi. <i>Tel:</i> 079 519 9315. <i>Fax:</i> 086 546 5229 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (486) 3T	2015-09-11 at 11:00
<p>TO SUPPLY AND DELIVER DIESEL PUMP AND GENERATOR FOR UMGANO TIMBERS PTY LTD SITUATED IN WARD 01 OF UMZIMKHULU LOCAL MUNICIPALITY AT MABANDLA VILLAGE, IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Ms. Nomaphelo Dyubele. <i>Tel:</i> 071 331 4373. <i>Fax:</i> 033 394 9727 <i>Email:</i> nomaphelo.dyubele@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (492) 3T	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform invites suitable, qualified and experienced service providers to supply and deliver a brand new 8 Ton truck for Indlalifa Primary Cooperative situated in Msinga Local Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, Cost of Documents: R 100.00, Payment Details: ABSA Bank</i> Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, Notes: Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to: Private Bag X 9132, Pietermaritzburg: 3200</i> Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact: Makhosazane Mhlongo. Tel: 071 578 9678 Email: makhosazane.mhlongo@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. B. Magudulela, Tel: 033 264 9587, Fax: 033 342 3904, Email: bongani.magudulela@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (489) 3T	2015-09-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of a brand new two row 175 trailed maize combine harvester and header for the Asisukume Msinga Primary Co-operative Limited situated in ward 15 under the Umsinga Local Municipality at Othambe area within the Umzinyathi District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, Cost of Documents: R 100.00, Payment Details: ABSA Bank</i> Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, Notes: Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to: Private Bag X 9132, Pietermaritzburg: 3200</i> Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact: Mr.S. Langazane. Tel: 071 853 1156. Fax: 086 546 5229 Email: steven.langazane@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. B. Magudulela, Tel: 033 264 9587, Fax: 033 342 3904, Email: bongani.magudulela@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (490) 3T	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY AND DELIVER OF 8 TON TRUCK FOR MABHENI ENGINEERING PTY LTD SITUATED IN WARD 02 OF KWASANI LOCAL MUNICIPALITY AT NHLANHLENI VILLAGE, IN THE PROVINCE OF KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, Cost of Documents: R 100.00, Payment Details: ABSA Bank</i> Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes: Proof of payment must be produced upon collection of the bid document.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 9132, Pietermaritzburg: 3200</i> Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact: Ms. Nomaphelo Dyubele.</i> <i>Tel: 071 331 4373. Fax: 033 394 9727 Email: nomaphelo.dyubele@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. B. Magudulela,</i> <i>Tel: 033 264 9587, Fax: 033 342 3904, Email: bongani.magudulela@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (491) 3T	2015-09-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FINANCIAL AUDITORS TO ASSIST IN CONDUCTING A FINANCIAL AUDIT ON DEEDS REGISTRATION TRADING ACCOUNT AT THE BRANCH: DEEDS REGISTRATION, NATIONAL OFFICE AS PER THE 2015/2016 ANNUAL INTERNAL AUDIT PLAN.</p> <p><i>Meeting/Briefing Session: THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOW: 04 September 2015, 10:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM</i> 388 THABO SEHUME STREET(FORMERLY KNOWN AS ADDRIES STREET).</p> <p><i>Bids obtainable from: 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., Cost of Documents: A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., Payment Details: Account name: Department of Rural Development and Land Reform</i> Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes: The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</i></p> <p><i>Post or Deliver Bids to: 184 Jeff Masemola Street, Pretoria, 0001.</i> 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. <i>For technical information please contact: MR YAGAN GOVENDER.</i> <i>Tel: (012) 312 9034. Fax: 012 320 8066 Email: yagan.govender@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: MR BUTI MATJILA,</i> <i>Tel: (012) 312 9772/8359/9448/9786/9518, Fax: (012) 321 2974, Email: buti.matjila@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0025(2015/ 2016)	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cardboard Box Files - Collapsible</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 26 August 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 0126225700, <i>Fax:</i> 012 6225252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010303657	2015-09-10 at 11:00
<p>Voting Station Arrow Signs</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 26 August 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 0126225700, <i>Fax:</i> 012 6225252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010303669	2015-09-10 at 11:00
<p>Voting Compartments</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 26 August 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 0126225700, <i>Fax:</i> 012 6225252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010303662	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Cardboard-Ballot Boxes</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 26 August 2015, 11:00. Election House Riverside Office Park 1303 Heuvel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 0126225700. <i>Fax:</i> 012 6225252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010303540	2015-09-10 at 11:00
<p>Cardboard Storage Boxes - Collapsible</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 26 August 2015, 11:00. Election House Riverside Office Park 1303 Heuvel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 0126225700. <i>Fax:</i> 012 6225252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010303623	2015-09-10 at 11:00
<p>Table Marking signs</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 26 August 2015, 11:00. Election House Riverside Office Park 1303 Heuvel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 0126225700. <i>Fax:</i> 012 6225252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> (012) 622-5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010303571	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, supply and commissioning of a paper converting machine (in-line roll unwind unit, paper tinting unit & roll rewind unit), to the Government Printing Works, Pretoria.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p>	Gauteng: Government Printing Works	GPW- M 352	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT FIREWALL UPGRADE AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria,</p> <p><i>Post or Deliver Bids to:</i> VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, <i>For technical information please contact:</i> Mr Manith Jagmohan. <i>Tel:</i> 0128456000 <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00-16h30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Thembi Ndleleni, <i>Tel:</i> 012- 845-7013, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30 (Monday to Friday).</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 05- 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT FIREWALL UPGRADE AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria,</p> <p><i>Post or Deliver Bids to:</i> VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, <i>For technical information please contact:</i> Mr Manith Jagmohan. <i>Tel:</i> 0128456000 <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00-16h30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Thembi Ndleleni, <i>Tel:</i> 012- 845-7013, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30 (Monday to Friday).</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 05- 15/ 16	2015-09-21 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DVD Ram 9.4 GB 3x Certified 240min DVD ram X 600 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1049/ 2015-16GAZ	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A tender for the SUPPLY of ONE THOUSAND ONE HUNDRED (1100) HYBRID MEMORY CUBE (HMC) devices</p> <p><i>Bids obtainable from:</i> SKA SA, Head Office , Floor 3, The Park, Park Road, Pinelands, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Head Office , Floor 3, The Park, Park Road, Pinelands. Must be placed in the tender box, Reception, SKA SA Head Office , Floor 3, The Park, Park Road, Pinelands</p> <p><i>For technical information please contact:</i> Mr.S. Dennehy. <i>Tel:</i> 021 506 7300 <i>Email:</i> sdennehy@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ian Fielding, <i>Tel:</i> 021 506 7304, <i>Fax:</i> 021 506 7375, <i>Email:</i> ian@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p>	Northern Cape: Department of Science and Technology: SKA SA - Square Kilometre Array	SKA NRF 05/ 15	2015-09-16 at 14:00
<p>A tender for the SUPPLY of ONE THOUSAND ONE HUNDRED (1100) HYBRID MEMORY CUBE (HMC) devices</p> <p><i>Bids obtainable from:</i> SKA SA, Head Office , Floor 3, The Park, Park Road, Pinelands, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Head Office , Floor 3, The Park, Park Road, Pinelands. Must be placed in the tender box, Reception, SKA SA Head Office , Floor 3, The Park, Park Road, Pinelands</p> <p><i>For technical information please contact:</i> Mr.S. Dennehy. <i>Tel:</i> 021 506 7300 <i>Email:</i> sdennehy@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ian Fielding, <i>Tel:</i> 021 506 7304, <i>Fax:</i> 021 506 7375, <i>Email:</i> ian@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p>	Northern Cape: Department of Science and Technology: SKA SA - Square Kilometre Array	SKA NRF 05/ 15	2015-09-16 at 14:00
<p>SCMN011/2015 - Supply and Delivery Data Center Core Upgrade Equipment</p> <p>SCMN012/2015 - Supply of VMWare Support Renewal</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> justinh@nsfas.org.za and aslamp@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN011/ 2015 AND SCMN012/ 2015	2015-09-22 at 11:00
<p>The OPFA has 60 employees; the organisation is a Microsoft-based environment and invites suitable service providers to assist with providing a complete endpoint and media encryption solution.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081. Quotations must be hand-delivered in person, e-mailed or by courier to the OPFA and must be clearly marked "for attention: Supply Chain Management and quoting the applicable reference number to the Address given above or e-mailed to tenders@pfa.org.za</p> <p><i>For technical information please contact:</i> Duma Lubando. <i>Tel:</i> 012 748 4000/4082. <i>Fax:</i> 086 560 1936 <i>Email:</i> dumazile.lubando@pfa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Fax:</i> 086 219 0241, <i>Email:</i> wonder@pfa.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Late submissions will be rejected outright.</p>	National: Office of the Pension Funds Adjudicator: ICT	REF NO: OPFA/ EPQ01/ 2015	2015-09-02 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The OPFA requests quotation from suitable service providers for the provisioning and commissioning Mobile Device Management Service for a period of three (3) years for fifteen (15) mobile devices, with the potential to add additional devices if needed, the activation of mobile device management service on devices, and Training for day-to-day administration of the service for two (2) OPFA staff members.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081. Quotations must be hand-delivered in person, e-mailed or by courier to the OPFA and must be clearly marked "for attention: Supply Chain Management and quoting the applicable reference number to the address above or emailed to tenders@pfa.org.za</p> <p><i>For technical information please contact:</i> Duma Lubando. <i>Tel:</i> 012 748 4000/4082. <i>Fax:</i> 086 560 1936 <i>Email:</i> dumazile.lubando@pfa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Fax:</i> 086 219 0241, <i>Email:</i> tenders@pfa.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>None.</p>	National: Office of the Pension Funds Adjudicator: ICT	REF NO: OPFA/ MDMQ01/ 2015	2015-09-02 at 15:00
<p>PROVISIONING AND COMMISSIONING OF CHECKPOINT 4200 DEVICES</p> <p>The OPFA is in the process of improving its ICT security, and therefore invites bidders from suitable service providers to supply hardware and software, install and configure the Checkpoint Devices</p> <p><i>Meeting/Briefing Session:</i> None Compulsory Briefing/Information session</p> <p>28 August 2015, 11:00. Venue: Kilimanjaro Boardroom,4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria,.</p> <p><i>Bids obtainable from:</i> 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081. An original set of tender documents must be deposited in the tender box situated on the reception area of our offices on the above address and submission must be in accordance with the instructions contained in the Tender documents.</p> <p><i>For technical information please contact:</i> Duma Lubando. <i>Tel:</i> 012 748 4000/4082. <i>Fax:</i> 086 560 1936 <i>Email:</i> dumazile.lubando@pfa.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Fax:</i> 086 219 0241, <i>Email:</i> wonder@pfa.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Late submissions will be rejected outright.</p>	National: Office of the Pension Funds Adjudicator: ICT	REF NO: OPFA/ FW2015/ T1	2015-09-21 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, Supply, Install, Commission and Maintain a New Public Address and Voice Evacuation System Complete at Uthungulu Health District Office (01 Unit)</p> <p><i>Meeting/Briefing Session:</i> Venue : Uthungulu Health District Office 2nd Lood Avenue Empangeni Rail, 3900 28 August 2015, 11:00. Uthungulu Health District Office.</p> <p><i>Bids obtainable from:</i> Private Bag X200034, Empangeni Rail, 3880. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting..</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the Uthungulu District Office tender box before 11:00 am 28/08/2015 to be deemed valid.</p> <p><i>For technical information please contact:</i> Mr. CT Mnqayi. <i>Tel:</i> 0357876294. <i>Fax:</i> 0357870641 <i>Email:</i> thulani.mnqayi@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ZM Mthembu, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabamthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NB: No faxed quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ079/ DC28/ 15- 16	2015-09-04 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids. Supply & deliver: Hydraulic mortuary elevation trolley quantity: 01 bid reference no: 199/15/16 NB: detailed specification will be attached on a bid document</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	199/ 15/ 16	2015-09-10 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids. Supply & deliver: steam solenoid valve 15mm and 22mm (10 of each size) Supply & deliver: Steam navy unions 15mm and 22mm (10 of each size) supply & deliver: steam T/Piece 15mm and 22mm (5 of each size) supply & deliver: steam nipples 15mm and 22mm (10 of each size) supply & deliver: steam caps 15mm and 22mm (4 of each size) bid reference no: 198/15/16</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	198/ 15/ 16	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver of LED BULKHEADS for walkway (BEKA B/HD WHT NM10W LED) x 45</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Stand number 463 Dumbe main street Paulpitersburg 3180, Cost of Documents: 0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private bag X 322 Paulpitersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not accepted. Suppliers must attach valid tax clearance ,BBBEE certificate.</i></p> <p><i>For technical information please contact: Mr M.S Jordan. Tel: 034 995 8500 Email: buhle.nyele@kznhealth.gov.za. Hours: 7h30 -16h00.</i></p> <p><i>For completion of bid documents please contact: Mrs H.S Shabalala, Tel: 034 9958 500, Email: bonisiwe.buthlezi4@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p> <p>Fax and emailed documents will not considered ..</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	ZNQ 321/ 015/ 016	2015-09-01 at 11:00
<p>Supply and Install Security Light on mast pole (BEKA K1876110 Straight Pole GRP POle (MH: 11 Meter) , Heavy Duty 4 X 213 W LED</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Stand number 463 Dumbe main street Paulpitersburg 3180, Cost of Documents: 0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private bag X 322 Paulpitersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not accepted. Suppliers must attach valid tax clearance ,BBBEE certificate.</i></p> <p><i>For technical information please contact: Mr M.S Jordan. Tel: 034 995 8500 Email: buhle.nyele@kznhealth.gov.za. Hours: 7h30 -16h00.</i></p> <p><i>For completion of bid documents please contact: Mrs H.S Shabalala, Tel: 034 9958 500, Email: bonisiwe.buthlezi4@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p> <p>Fax and emailed documents will not considered ..</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	ZNQ 320/ 015/ 016	2015-09-01 at 11:00
<p>Light improvement to B1, C and C1 wards (Supply and install)</p> <p><i>Meeting/Briefing Session: Compulsory site meeting 02 September 2015, 11:00. Charles James Hospital - Recreational Hall.</i></p> <p><i>Bids obtainable from: CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: To be hand delivered to: Tender Box for Charles James Hopital . To be in a sealed envelope</i></p> <p><i>For technical information please contact: Mr. M. Mtshali. Tel: 031 905 4222/3. Fax: 031 905 3979 Email: menzieb@ymail.com. Hours: 7h00 - 14h00.</i></p> <p><i>For completion of bid documents please contact: Themba Dlamini, Tel: 031- 905 4222/3, Fax: 031 905 3979, Email: menzieb@ymail.com, Hours: 7:30 - 16h00.</i></p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: De- partment of Health: CHARLES JAMES HOSPITAL	ZNQ 110/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit Boiling pans oil jacketed stainless steel Bid reference No. : ZNQ:272/15/16 Size:BP135=920X947X880MM(H) 9kw,400V,3phase neutral and earth and BP-225=1009X1037X1000MM(H) 18kw,400V 3phase neutral and earth Quantity:02 Contact person : Mr. S.Khuzwayo (039 433 1955 Ext:215) (document collection) Contact person : Mr. GS. Moodley (039) 433 1955 Ext:277 (for specification).</p> <p><i>Meeting/Briefing Session:</i> NA . NA. <i>Bids obtainable from:</i> St Andrews hospital Stores department , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none <i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010 Harding 4680 at 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 <i>For technical information please contact:</i> Mr GS Moodley.. <i>Tel:</i> 039 433 1955 Ext 277. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm. <i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 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..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain - St Andrews Hospital	272/ 15/ 16	2015-09-18 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 x 35 cm Buggy 6 x 38 cm Buggy</p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00 <i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope <i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	223/ 07/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Standard Wheelchairs various sizes, List will be attached on the document</p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00 <i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope <i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	222/ 07/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Standard Wheelchairs various sizes, List will be attached on the document</p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00 <i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope <i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	222/ 07/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 x 35 cm Buggy 6 x 38 cm Buggy</p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	223/ 07/ 15- 16	2015-08-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCDOH22/2015 FOR THE SUPPLY AND DELIVERY OF SURGICAL AND EXAMINATION GLOVES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Courtney Kruger. <i>Tel:</i> 021 483 3689 <i>Email:</i> Courtney.Kruger@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> nontando.mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail nontando.mguqulwa@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH22/ 2015	2015-09-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Basic folding frame wheelchair, 40cm seat depth standard backrest height, removable armrest and adjustable foot rest, castor 2" width, rear wheel semi-sold or soli1. 3/8</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Ms Heather Coombe. <i>Tel:</i> 035 595 1004 ext 3182. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 171 / 15 / 16	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single needle connectors - Ref no: BG MD892 - 10CM, 3.5MM I.D "Y" Connector for PT'S on haemodialysis with single access. Quantity : 150</p> <p><i>Meeting/Briefing Session: None . N/A.</i></p> <p><i>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</i></p> <p><i>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</i></p> <p><i>For technical information please contact: SR J SKINNER. Tel: 033 897 3068/3737. Hours: 07:30 - 16:00.</i></p> <p><i>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.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	137/ 04/ 14	2015-09-01 at 11:00
<p>Plain (Natuuril) Pure Cotton Gauze rolls, 90cm x 100mtr x Four Fold, Non Sterile. Rolls to be individually wrapped. Quantity: 702 rolls</p> <p><i>Meeting/Briefing Session: None . N/A.</i></p> <p><i>Bids obtainable from: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment at the Revenue Services at Greys Hospital</i></p> <p><i>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital.</i></p> <p><i>For technical information please contact: Hlengiwe Kheswa. Tel: 033 897 3486. Hours: 07:30 - 16:00.</i></p> <p><i>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.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1093/ 07/ 15	2015-09-01 at 11:00
<p>LLETZ LOOP ELECTRODE WITH SAFETY T GAUGE - UTAH MEDICAL SIZE 20MM X 12MM</p> <p>LLETZ LOOP ELECTRODE WITH SAFETY T GAUGE - UTAH MEDICAL SIZE 15MM X 12MM</p> <p>LLETZ LOOP ELECTRODE WITH SAFETY T GAUGE - UTAH MEDICAL SIZE 20MM X 15MM</p> <p><i>Meeting/Briefing Session: NONE . N/A.</i></p> <p><i>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL., Notes: PLEASE QUOTE FOR ALL THE SIZES.</i></p> <p><i>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</i></p> <p><i>For technical information please contact: SR GUMEDE. Tel: 033 897 3353. Hours: 07:30 - 16:00.</i></p> <p><i>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.</i></p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6354/ 04/ 15	2015-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINI VOLUME EXTENSION SET WITH T CONNECTOR LUER SLIP CONNECTION AND POSITIVE PRESSURE, NEEDLE FREE.</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6031/ 03/ 15	2015-09-01 at 11:00
<p>PLAIN GAUZE SWABS ABSORBENT "STERILE" SIZE: 100MM X 100MM X 8PLY. 500 POUCHES PER CASE, 5 SWABS PER POUCH. QUANTITY: 300 CASES</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT., <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1112/ 07/ 15	2015-09-01 at 11:00
<p>PLAIN (NATUJURIL) PURE COTTON GAUZE ROLLS,90CM X 100MTR X FOUR (4P) FOLD, NON STERILE. ROLLS MUST BE INDIVIDUALLY WRAPPED. QUANTITY: 104 ROLLS</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1092/ 07/ 15	2015-09-01 at 11:00
<p>SMALLBORE EXTENSION SET WITH T-CONNECTOR INJECTION SITE, CLAMP, LUER SLIP, APPROX 15-17.8CM LONG, APPROX 0.33ML PRIMING VOLUME, TUBE 10: APPROX 2MM."SHORTLINE" STERILE. QUANTITY: 18000</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1110/ 07/ 15	2015-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPARENT (CLEAR) POLYURETHANE ADHESIVE STERILE DRESSING, FRAME STYLE, (WITHOUT WOUND PAD) SIZE 10 X 12CM, 50 DRESSINGS PER BOX. QUANTITY: 1302</p> <p><i>Meeting/Briefing Session: NONE . N/A.</i></p> <p><i>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</i></p> <p><i>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</i></p> <p><i>For technical information please contact: HLENGIWE KHESWA. Tel: 033 897 3486. Hours: 07:30 - 16:00.</i></p> <p><i>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.</i></p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1111/ 07/ 15	2015-09-01 at 11:00
<p>DISPOSABLE NEWBORN PHOTOTHERAPY EYESHIELDS, MUST BE SMALL BUT GIVE GOOD EYE PROTECTION AND FEEL SECURE AROUND HEAD, EYE AREA PADDED INDIVIDUALLY WRAPPED. QUANTITY: 600 UNITS</p> <p><i>Meeting/Briefing Session: NONE . N/A.</i></p> <p><i>Bids obtainable from: GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</i></p> <p><i>Post or Deliver Bids to: GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</i></p> <p><i>For technical information please contact: Y UMICHAND. Tel: 033 897 3366. Hours: 07:30 - 16:00.</i></p> <p><i>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.</i></p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6057/ 03/ 15	2015-09-01 at 11:00
<p>GAUZE SWABS 100 X 100 X8 PLY STERILE PLAIN</p> <p>500 POUCHES PER CASE</p> <p>5 SWABS PER POUCH</p> <p>QUANTITY: 300 CASES</p> <p><i>Meeting/Briefing Session: NONE . N/A.</i></p> <p><i>Bids obtainable from: GREYS HOSPITAL, CHASEVALLEY ,TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, Cost of Documents: R20.00 PER DOCUMENT, Payment Details: CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</i></p> <p><i>Post or Deliver Bids to: GREYS HOSPITAL, CHASEVALLEY ,TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</i></p> <p><i>For technical information please contact: HLENGIWE KHESWA. Tel: 033 897 3486. Hours: 07:30 - 16:00.</i></p> <p><i>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.</i></p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5090/ 01/ 15	2015-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL AIR - CONDITIONING UNITS CASSETTE CEILING UNITS 2X18000 BTU. QUANTITY: 02</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 27 August 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> CYPRIAN MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1136/ 07/ 15	2015-09-01 at 11:00
<p>SUPPLY AND INSTALL THREE AIR - CONDITIONING UNITS AT ASSETS DEPARTMENT 2X 9000BTU SPLIT UNITS AND 1 X 36000BTU UNDER CEILING UNIT. QUANTITY: 03</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 28 August 2015, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL.</p> <p><i>For technical information please contact:</i> CYPRIAN MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1134/ 07/ 15	2015-09-01 at 11:00
<p>OFFICE FURNITURE FOR THE CEO</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE SERVICES AT GREYS HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF THE HOSPITAL</p> <p><i>For technical information please contact:</i> SANDY SIVRATHAN. <i>Tel:</i> 033 897 3321. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6382/ 04/ 15	2015-09-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF CARDIOTHORACIC SURGERY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 22nd Floor, 4 Dorp Stree, Cape town, 8005, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tom Mkhize, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.mkhize@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Tom Mkhize at e-mail tom.mkhize@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH4/ 2015	2015-09-18 at 11:00
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF MISCELLANEOUS SURGICAL REQUIREMENTS AND DISPOSABLE RAZORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 28 FEBRUARY 2017.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> franklin.booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> nontando.mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail nontando.mguqulwa@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCDOH49/ 1/ 2015	2015-09-18 at 11:00
<p>Step on mat 90cm x 115cm</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ610/ 15- 16	2015-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Surgical 10 x 20cm</p> <p><i>Bids obtainable from:</i> Supply Chain Management F0001, Madadeni, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001, Madadeni, 2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 - 16h00</p> <p><i>For technical information please contact:</i> Ms T.V. Thusi. <i>Tel:</i> 0343288231. <i>Fax:</i> 0343749231. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Sikhakhane, <i>Tel:</i> 0343288354, <i>Fax:</i> 0343749231, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid documents should be on a sealed envelop and be clearly marked closing date and reference number.</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital</p>	<p>ZNQ201/ 15- 16</p>	<p>2015-09-11 at 11:00</p>
<p>The placement of 2 x Angiographic Cardiovascular Management Systems (Injector Pumps) and the supply of consumables, including a fully comprehensive maintenance contract for Groote Schuur Hospital for a five (5) year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. No late bidders will be allowed to enter the venue after 10h00, as the doors will be closed. 07 September 2015, 10:00. C-Floor, C25 Cardiology Lab. Groote Schuur Hospital, New Main Building,.</p> <p><i>Bids obtainable from:</i> MRS B. NTOMBANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER: 1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 021 404 2317 OR EMAILED TO Bongiswa.Ntombana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Leon Van Niekerk. <i>Tel:</i> 021 404 4023 <i>Email:</i> Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Bongiswa Ntombana, <i>Tel:</i> 021 404 3122, <i>Fax:</i> 021 404 2317, <i>Email:</i> Bongiswa.Ntombana@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	<p>Western Cape: Department of Health: Cardiology Lab</p>	<p>GSH: PT65/ 2015</p>	<p>2015-09-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF A RACK CONVEYOR INSTRUMENT WASHER FOR THE CLEANING, WASHING, RINSING AND DISINFECTION OF THEATRE INSTRUMENTS AND UTENSILS. THE EQUIPMENT IS REQUIRED BY THE CENTRAL PROCESSING DEPARTMENT AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED 11 September 2015, 11:00. THE CENTRAL PROCESSING DEPARTMENT, A-FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925., <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonalD.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> SAMII LEES. <i>Tel:</i> 0214044051 <i>Email:</i> Samii.Lees@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ETTIENE ROMAN, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonalD.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE THE ATTENDANCE REGISTER.</p>	Western Cape: Department of Health: THE CENTRAL PROCESSING DEPARTMENT AT GROOTE SCHUUR HOSPITAL	GSH2/ 2015	2015-09-18 at 11:00
<p>supply and deliver bowie dick test indicator 1292 x63 boxes</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Ms L.Z Khuzwayo. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ69/ 2015/ 2016	2015-08-21 at 11:00
<p>supply and deliver hydro conductive wound dressing 10x10cm x150 boxes</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal,Put In The Tender Box Situated Near Security Office Near Main Gate</p> <p><i>For technical information please contact:</i> Ms L.Z Khuzwayo. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ179/ 2015/ 2016	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver swabs gauze sterile 100x100 8ply x 600 boxes (six months contract)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Documents To Be Put In The Tender Box Situated Near Security Main gate</p> <p><i>For technical information please contact:</i> Ms L.Z Khuzwayo. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S.A Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ241/ 2015/ 2016	2015-08-28 at 11:00
<p>supply and deliver surgical wound pad 200x200mm (200 pouches in a case) sterile x130 boxes</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Documents To Be Put In The Tender Box Situated Near Security Main Gate</p> <p><i>For technical information please contact:</i> Miss L.Z Khuzwayo. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S.A Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ239/ 2015/ 2016	2015-08-14 at 11:00
<p>supply and deliver disposable vaginal specula size medium x1000</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Documents To Be Put In The Tender Box Situated Near Security Main Gate</p> <p><i>For technical information please contact:</i> P.V Mthimkhulu. <i>Tel:</i> 0398354006. <i>Fax:</i> 0398341116,0398342828. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghospitalstores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ237/ 2015/ 2016	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver sterilization sheet spun guard 54inchx54inch (137cmx137cm) x136 boxes</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Documents To Be Put In The Tender Box Situated Near Security Main Gate</p> <p><i>For technical information please contact:</i> Ms L.Z Khuzwayo. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ236/ 2015/ 2016	2015-08-28 at 11:00
<p>supply and deliver wheelchairs,wheelchair cushions and wheelchair cushion covers</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo,3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal,Put In The Tender Box Situated Near Security office At Main Gate</p> <p><i>For technical information please contact:</i> Ms S. Galeni. <i>Tel:</i> 0398347602/4. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> rehab.ctk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ180/ 2015/ 2016	2015-08-28 at 11:00
<p>Supply and Deliver RPR Syphilis Test Kits (25 units per box) to Ilembe District Office (200 boxes)</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka Street,KwaDukuza (Stanger), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Centre, 1 on King Shaka street, Kwadukuza (Stanger) 1st Floor (Tender Box is next to elevators). Quotation/Bid must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Miss.S.Mgobhozi/ Mr.S.N.Masuku, <i>Tel:</i> 032 437 3500, <i>Email:</i> sanelisiwe.mgobhozi@kznhealth.gov.za / siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Ilembe district office)	ZNQ116/ 15/ 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of sterile, single use, shiley, cuffed, with inner tube tracheostomy tubes size 6 ref 6lpc, or equivalent.</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS502/ 15gaz	2015-09-07 at 11:00
<p>40 units of round and diamond cutting burs, diff. sizes.</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS507/ 15gaz	2015-09-07 at 11:00
<p>7200 units of iv fluids for patients - sterile water for irrigation 1l pour bottle ref pbs7624, or equivalent.</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS506/ 15gaz	2015-09-07 at 11:00
<p>40 boxes of sterile, single use, wound dressing, with honey and with silicone, diff. sizes, or equivalent.</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS504/ 15gaz	2015-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of sterile, single use, wound dressing, with honey 10cm x 20cm.</p> <p><i>Meeting/Briefing Session: n/a</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS503/ 15gaz	2015-09-07 at 11:00
<p>Wooden crutches adult (Medium) x 450 Pairs.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1042/ 2015-16GAZ	2015-09-23 at 11:00
<p>Wheel chair with drip stands X 50 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1040/ 2015-16GAZ	2015-09-23 at 11:00
<p>Pressure line tubing 150cm pressure limit -400PSI/27 Bar X 3600 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1048/ 2015-16GAZ	2015-09-23 at 11:00
<p>Linear cutter 75mm and reload X 40 Boxes.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1039/ 2015-16GAZ	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor linen disposable MP 1287 x 300 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1045/ 2015-16GAZ	2015-09-23 at 11:00
<p>Y Adaptor tubing - extension tubing - dual check valves sterile x 1800 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1053/ 2015-16GAZ	2015-09-23 at 11:00
<p>Multi-pack adaptor - Plastic multipurpose tubing adaptor- sterile packing X 240 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1052/ 2015-16GAZ	2015-09-23 at 11:00
<p>Blue jelco -IV. Catheter radio opaque 22G X 36000 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 957/ 2015-16GAZ	2015-09-23 at 11:00
<p>CT Syringe 9000, 200mls front loading syringe with hand fill straw X 1800 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1050/ 2015-16GAZ	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY AND DELIVERY DERMATOME- ELECTRIC MACHINE-SKIN GRAFT (Complete with Motor)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Kevin Pillay. <i>Tel:</i> 031-4618434</p> <p><i>For completion of bid documents please contact:</i> Kevin Pillay, <i>Tel:</i> 031-4618434</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ363/ 15/ 16- H	2015-09-04 at 11:00
<p>Replace defusers and controllers in Nursery</p> <p><i>Meeting/Briefing Session:</i> Contact person: Mr Mark Munsamy <i>Tel:</i> 032 437 6166 03 September 2015, 11:00. Stanger Hospital Corner of King Shaka and Patterson Street Stanger.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr M. Munsamy. <i>Tel:</i> 032 437 6166 <i>Email:</i> stuart.munsamy@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 24- 15/ 16	2015-09-23 at 11:00
<p>Spinal Manometers, 550ml 3 way stopcock x 3200</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of king Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450. Deposit Documents in yellow box at security entrance at Stanger Hospital, Corner of King Shaka and Patterson Street Stanger before closing date and time</p> <p><i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 25- 15/ 16	2015-09-23 at 11:00
<p>SUPPLY AND DELIVER 59 UNITS WHEEL CHAIRS AS PER ATTACHED SPECS ON QUOTE DOCUMENT</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> ROSWYN. <i>Tel:</i> 036 3427067. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> JACO, <i>Tel:</i> 0363427075, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): REHABILITATION DEPARTMENT	ZNQ 647 OF 2015/ 2016	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TDH-50P HEADSET (EARPHONES) FOR A HASS GSI CLINICAL DIAGNOSTIC AUDIOMETER.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> NOKUNKHANYA. <i>Tel:</i> 036 3427162. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> JACO, <i>Tel:</i> 0363427075, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>..</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): AUDIOLOGY	ZNQ 700 OF 2015/2016	2015-08-28 at 11:00
<p>Supply and deliver wheelchairs different sizes.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr K. F. Ndlovu. <i>Tel:</i> 0399726097. <i>Fax:</i> 0399726032 <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K. F. Ndlovu, <i>Tel:</i> 0399726097, <i>Fax:</i> 0399726032, <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Health and Welfare Sector Education and Training Authority: KwaZulu Natal department of health	Znq142/ 1516	2015-09-18 at 11:00
<p>Supply and deliver thick wheelchairs covers different sizes.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr K. F. Ndlovu. <i>Tel:</i> 0399726097. <i>Fax:</i> 0399726032 <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K. F. Ndlovu, <i>Tel:</i> 0399726097, <i>Fax:</i> 0399726032, <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Health and Welfare Sector Education and Training Authority: KwaZulu Natal department of Health	Znq143/ 1516	2015-09-18 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES TO GROOTE SCHUUR HOSPITAL & RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p>Specific Bidding Conditions: In line with the stipulated threshold for local production & content for canned & processed vegetables, only the following brand names will be accepted: KOO, ALL GOLD, MIAMI, RHODES, HAZELDENE.</p> <p>Other brand names offered will not be considered.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonalD.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> ARMANDA VAN SCHALKWYK (GSH) & MR S COETZEE (RCWMCH). <i>Tel:</i> 0214044002 (GSH) & 0216586396 (RCWMCH) <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za & Truia.Jaars@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ETTIENE ROMAN, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonalD.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Catering Department at Groote Schuur Hospital & Red Cross War Memorial Children's Hospital	GSHT61/ 2015	2015-09-18 at 11:00
<p>Appointment of a Professional catering company to provide catering services for its venue hire events as when required for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> www.constitutionhill.org.za, <i>Cost of Documents:</i> free, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> 11 Kotze Street, Old Fort Building, Braamfontein, 2017.. No faxed or emailed documents will be accepted</p> <p><i>For technical information please contact:</i> Solly Malatsi. <i>Tel:</i> 011 381 3124 <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08h30am - 16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Email:</i> s.malatsi@constitutionhill.org.za, <i>Hours:</i> 08h30-16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CON/ 06/ 2015/ VH	2015-09-11 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BROTHER TONER TN-3185(15 UNITS) BROTHER TONER TN-3290 (15 UNITS) BROTHER DRUM DR-3115(15 UNITS) BROTHER DRUM DR-3215(15 UNITS)</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 2nd LOOD AVENUE,EMPANGENI RAIL,3910, Cost of Documents: N/A, Payment Details: N/A, Notes: NB:.</i></p> <p><i>Post or Deliver Bids to: 2nd LOOD AVENUE, EMPANGENI RAIL. POST: PRIVATE BAGX20034,EMPANGENI 3880. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the Uthungulu District Office tender box before 11:00 am 28/08/2015 to be deemed valid.</i></p> <p><i>For technical information please contact: Mr.N.T MKHIZE/MR.L.G MABASO. Tel: 035 787 6288/ 035 787 6298. Fax: 035 787 0641 Email: nhlakanipho.mkhize@kznhealth.gov.za/ lindani.mabaso@kznhealth.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: NA MAKHATHINI/ZM MTHEMBU/NN MHLONGO/NN NDLOVU, Tel: 0357876219/6327/6287/6222, Fax: 035 787 0641, Email: nondumiso.makhathini@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p> <p>NB: No faxed quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ010/ DC28/ 15- 16	2015-09-04 at 11:00
<p>Label Printer x1</p> <p><i>Bids obtainable from: Supply Chain Management Stanger Hospital Corner of king Shaka and Patterson Street Stanger 4450, Payment Details: No cost, Notes: No faxing and emailing of documents.</i></p> <p><i>Post or Deliver Bids to: Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450</i></p> <p><i>For technical information please contact: Mr T Ganasan. Tel: 032 437 6030 Email: thyagarajan.ganasan@kznhealth.gov.za. Hours: 08h00 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Mrs R. Swartbooi, Tel: 032 437 6030, Email: rona.swartbooi@kznhealth.gov.za, Hours: Available office hours from 8am to 15h30.</i></p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 26- 15/ 16	2015-09-23 at 11:00
<p>TO SUPPLY TRAINING MANUALS, GUIDELINES AND CERTIFICATE</p> <p><i>Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</i></p> <p><i>Post or Deliver Bids to: RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</i></p> <p><i>For technical information please contact: Phiwazona Kunene. Tel: 033-395 3330</i></p> <p><i>For completion of bid documents please contact: Phiwazona Kunene, Tel: 033-395 3330</i></p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ339/ 15/ 16- H	2015-08-28 at 11:00
<p>Appointment of a service provider for the Printing and Supply of Educator and Learner Resource Materials for the Curriculum Support Project</p> <p><i>Meeting/Briefing Session: A compulsory briefing session is to inform prospective bidder of the technical standard procedures and requirements 02 September 2015, 10:00. 2 Hargreaves Avenue, KING WILLIAM'S TOWN, 5600.</i></p> <p><i>Bids obtainable from: 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001 or www.dwa.gov.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 22 September 2015 At 11h00</i></p> <p><i>For technical information please contact: Phakama Ngcanga. Tel: 043 604 5362 or 043 604 5531 Email: ngcangap@dwa.gov.za. Hours: 7:15-16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Sya Ngidi, Tel: 012 336 6611, Fax: 086 459 0176, Email: ngidis@dwa.gov.za, Hours: 7:15-16:00.</i></p>	National: Department of Water and Sanitation: Water Sector	W10896	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 01 September 2015, 11:00. 1.Southern life building,88 Field street; Durban</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Mr. James Parteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 02 September 2015, 11:00. 1.Leeuwen & Buitengracht street, Cape Town</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Mr. James Parteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 02 September 2015, 11:00. 1.Waterfall Centre, C/o St Andrew & Aliwal Street, Bloemfontein</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Mr. James Parteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 31 August 2015, 11:00. 1.VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Mr. James Parteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 01 September 2015, 11:00. 1.Old Standard Bank Building, C/o Main and Robinson Street , Mafikeng</p> <p>.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Mr. James Partteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 02 September 2015, 11:00. 1.Spoornet building, Cnr Fleet & Station street, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Mr. James Partteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 01 September 2015, 11:00. 1.Southern life building,88 Field street; Durban.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Mr. James Partteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 02 September 2015, 11:00. 1.Spoornet building, Cnr Fleet & Station street, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Mr. James Partteson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session: BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 01 September 2015, 11:00. 1.Old Standard Bank Building, C/o Main and Robinson Street , Mafikeng</i></p> <p>.</p> <p><i>Bids obtainable from: VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</i></p> <p><i>For technical information please contact: Mr. James Partteson</i></p> <p><i>Email: tenders@npa.gov.za. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Thembi Ndleleni, Email: tenders@npa.gov.za, Hours: 08h00 to 16h30.</i></p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session: BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 31 August 2015, 11:00. 1.VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</i></p> <p>.</p> <p><i>Bids obtainable from: VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</i></p> <p><i>For technical information please contact: Mr. James Partteson</i></p> <p><i>Email: tenders@npa.gov.za. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Thembi Ndleleni, Email: tenders@npa.gov.za, Hours: 08h00 to 16h30.</i></p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session: BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 02 September 2015, 11:00. 1.Waterfall Centre, C/o St Andrew & Aliwal Street, Bloemfontein</i></p> <p>.</p> <p><i>Bids obtainable from: VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</i></p> <p><i>For technical information please contact: Mr. James Partteson</i></p> <p><i>Email: tenders@npa.gov.za. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Thembi Ndleleni, Email: tenders@npa.gov.za, Hours: 08h00 to 16h30.</i></p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00
<p>Appointment of a service provider to supply and deliver stationery to the National Prosecuting Authority regional offices for a period of three (3) years</p> <p><i>Meeting/Briefing Session: BRIEFING SESSION AND SITE INSPECTION IS COMPULSORY 02 September 2015, 11:00. 1.Leeuwen & Buitengracht street, Cape Town</i></p> <p>.</p> <p><i>Bids obtainable from: VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</i></p> <p><i>For technical information please contact: Mr. James Partteson</i></p> <p><i>Email: tenders@npa.gov.za. Hours: 08h00 to 16h30.</i></p> <p><i>For completion of bid documents please contact: Thembi Ndleleni, Email: tenders@npa.gov.za, Hours: 08h00 to 16h30.</i></p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 06- 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of printing management systems</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 02 September 2015, 10:00. 459 Tsitsa Street, SITA Erasmuskloof Auditorium, Apollo.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SITA INTERNAL IT	RFB1336- 2015	2015-09-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The department of Agriculture and Rural Development hereby invites Appointment of a service provider of periodicals and journal for Departmental libraries for a period of 36months (3 years)</p> <p><i>Meeting/Briefing Session:</i> Auditorium, 1 Cedara Road, Cedara, Pietermaritzburg. 02 September 2015, 10:00. Auditorium, 1 Cedara Road, Cedara..</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630495 Reference No: 03027001 and Company Name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg.. Documents to be delivered at the SCM Reception at 1 Cedara Road, Cedara 3200, SCM Tender box.</p> <p><i>For technical information please contact:</i> Mr R.Singh. <i>Tel:</i> 033 355 9292. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Mncadi (Acting Senior Manager SCM, <i>Tel:</i> 033 343 8100, <i>Fax:</i> 0865541231, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids	ZNB 1262/ 15A	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture and Rural Development is hereby invites service providers to Supply and Deliver of Auto-titrator overall system, Auto-titrator module.</p> <p><i>Meeting/Briefing Session:</i> Auditorium, 1 Cedara Road, Cedara 02 September 2015, 10:00. Auditorium, 1 Cedara Road, Cedara.</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630495 Reference No: 03027001 and company name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg.. Documents are available at the SCM Reception at 1 Cedara Road ,Cedara 3200</p> <p><i>For technical information please contact:</i> Mr.T.Makhathini. <i>Tel:</i> 033 355 9465. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids	ZNB 4214/ 15A	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture and Rural Development is hereby invites service providers to Supply and Deliver of Caron, Nitrogen, Sulphur analyzer.</p> <p><i>Meeting/Briefing Session:</i> Auditorium, 1 Cedara Road, Cedara 01 September 2015, 10:00. Auditorium, 1 Cedara Road, Cedara.</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630495 Reference No: 03027001 and Company Name., <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg.. Documents to be hand delivered at 1 Cedara Road, Cedara.</p> <p><i>For technical information please contact:</i> Mrs Rani Noel. <i>Tel:</i> 033 355 9537. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Man- agement- Bids	ZNB 4215/ 15A	2015-09-03 at 11:00
<p>The department of Agriculture and Rural Development is hereby invites service providers to Supply and Deliver of four tractors.</p> <p><i>Meeting/Briefing Session:</i> No site Briefing 12 August 2015, 10:00. Auditorium, 1 Cedara Road, Cedara.</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R 350.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630495 Reference No: 03027001 and company name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg.. Dropped into Tender box</p> <p><i>For technical information please contact:</i> Mrs BU Lutge. <i>Tel:</i> 033 355 9315. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Man- agement- Bids	ZNB 4216/ 15A	2015-09-10 at 11:00
<p>Supply and deliver toolkits and equipment for agricultural subjects to 5 selected high schools of the Western Cape Education Department</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 27 August 2015, 14:00. Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, Conference Room 1. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained before the information session and during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Abdurouf Aziz / Pamela Jacobs. <i>Tel:</i> 021 467 2966/2043 <i>Email:</i> abdurouf.aziz@westerncape.gov.za / pamela.jacobs2@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz / Pamela Jacobs, <i>Tel:</i> 021 467 2966/2043, <i>Email:</i> abdurouf.aziz@westerncape.gov.za / pamela.jacobs2@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Director: Curriculum Devel- opment	B/ WCED 2310/ 15	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transportation of 182 learners from U-Save (learners from Busy Corner and old Clinic/Ashbury Church), Fresh Air Shop/Sunnyside Library (learners from Sunnyside must walk to Fresh Air Shop) to Ashton Combined School and Ashton Secondary School</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> WCED Head Office, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town and the following District Offices: Metro Central, Metro North, Metro South, Metro East, West Coast, Cape Winelands, Overberg and Eden and Central Karoo, <i>Cost of Documents:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box situated on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town</p> <p><i>For technical information please contact:</i> Pamela Jacobs / Abdurouf Aziz. <i>Tel:</i> 021 467 2043/2966 <i>Email:</i> pamelajacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Jacobs / Abdurouf Aziz, <i>Tel:</i> 021 467 2043 / 2966, <i>Email:</i> pamelajacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Directorate: Institutional Resource Support	B/ WCED 2325/ 15	2015-09-11 at 11:00
<p>Supply, Install and monthly service of microburst air fresheners x 250 . Contract period: 12 months.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, Stanger Hospital, Corner of King Shaka and Patterson Street, Stanger, 4450., <i>Payment Details:</i> no cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450 . Deposit documents in yellow box on the left at the pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasen. <i>Tel:</i> 032 437 6024 <i>Email:</i> thyagarajan.ganasen@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 14- 15/ 16	2015-09-23 at 11:00
<p>REQUEST FOR INFORMATION FOR THE RENDERING OF A PRIVATE SECURITY SERVICE FOR GROOTE SCHUUR HOSPITAL FOR A THREE (3) YEAR PERIOD (WITH AN OPTION TO EXTEND FOR A FURTHER YEAR).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> 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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Mr. G. Craul, 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 18 September 2015, 11:00am.</p> <p><i>For technical information please contact:</i> Mr. M. Pass. <i>Tel:</i> 021 404 6126 <i>Email:</i> Michael.Pass@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Gavin Craul / Sylvia Dhayalan, <i>Tel:</i> 021 404 3520 / 021 404 2067, <i>Fax:</i> 021 404 2317, <i>Email:</i> Gavin.Craul@westerncape.gov.za / Sylvia.Dhayalan@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	RFI - GSH: PT46/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual Cleaning of standby generator diesel, purification to be done.</p> <p>At Newcastle Forensic Mortuary - ZNQ: 174/15/16</p> <p>At Madadeni Forensic Mortuary - ZNQ: 175/15/16</p> <p>At Dannhauser Forensic Mortuary - ZNQ: 176/15/16</p> <p><i>Meeting/Briefing Session:</i> At Amajuba District Health Office- Main Hall/ Lecture Hall</p> <p>NB!! Quotation documents for the above service will be available on/ during site briefing. 28 August 2015, 09:00. At Amajuba District Health Office- Main Hall/Lecture Hall.</p> <p><i>Bids obtainable from:</i> Amajuba District Health Office, 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Amajuba District Health Office, 38 Voortrekker Street, NEWCASTLE 2940. All quotations must be deposited in the tender box situated at the Ground floor.</p> <p><i>For technical information please contact:</i> Mr T.A.C. Nel. <i>Tel:</i> 034 328 7000/7014. <i>Fax:</i> 034 312 3122 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Malwanda, <i>Tel:</i> 034 328 7000/ 7030, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NB!! Quotation documents will be available.</p>	KwaZulu-Natal: Department of Health: Amajuba District Health Office	ZNQ: 174, 175 & 176/ 15/ 16	2015-09-09 at 11:00
<p>Supply and installation of External signage boards. At Amajuba District x 23 Clinics</p> <p><i>Meeting/Briefing Session:</i> At Amajuba District Health Office- Main Hall/ Lecture Hall</p> <p>NB!! Quotation documents for the above service will be available on/ during site briefing. 28 August 2015, 10:00. At Amajuba District Health Office- Main Hall/Lecture Hall.</p> <p><i>Bids obtainable from:</i> Amajuba District Health Office, 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Amajuba District Health Office, 38 Voortrekker Street, NEWCASTLE 2940. All quotations must be deposited in the tender box situated at the Ground floor.</p> <p><i>For technical information please contact:</i> Mr T.A.C. Nel. <i>Tel:</i> 034 328 7000/7014. <i>Fax:</i> 034 312 3122 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Malwanda, <i>Tel:</i> 034 328 7000/ 7030, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NB!! Quotation documents will be available.</p>	KwaZulu-Natal: Department of Health: Amajuba District Health Office	ZNQ: 118/ 15/ 16	2015-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual Infra - Red testing on all Electrical Distribution Panels, at Amajuba District x 23 Clinics</p> <p><i>Meeting/Briefing Session:</i> At Amajuba District Health Office- Main Hall/ Lecture Hall</p> <p>NB!! Quotation documents for the above service will be available on/ during site briefing. 28 August 2015, 09:00. At Amajuba District Health Office- Main Hall/Lecture Hall.</p> <p><i>Bids obtainable from:</i> Amajuba District Health Office, 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Amajuba District Health Office, 38 Voortrekker Street, NEWCASTLE 2940. All quotations must be deposited in the tender box situated at the Ground floor.</p> <p><i>For technical information please contact:</i> Mr T.A.C. Nel. <i>Tel:</i> 034 328 7000/7014. <i>Fax:</i> 034 312 3122 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Malwanda, <i>Tel:</i> 034 328 7000/ 7030, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NB!! Quotation documents will be available.</p>	KwaZulu-Natal: Department of Health: Amajuba District Health Office	ZNQ: 177/ 15/ 16	2015-09-09 at 11:00
<p>Annual Infra - Red testing on all Electrical Distribution Panels, at EMS Amajuba District Office and EMS five (5) Bases</p> <p><i>Meeting/Briefing Session:</i> At Amajuba District Health Office- Main Hall/ Lecture Hall</p> <p>NB!! Quotation documents for the above service will be available on/ during site briefing. 28 August 2015, 09:00. At Amajuba District Health Office- Main Hall/Lecture Hall.</p> <p><i>Bids obtainable from:</i> Amajuba District Health Office, 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Amajuba District Health Office, 38 Voortrekker Street, NEWCASTLE 2940. All quotations must be deposited in the tender box situated at the Ground floor.</p> <p><i>For technical information please contact:</i> Mr T.A.C. Nel. <i>Tel:</i> 034 328 7000/7014. <i>Fax:</i> 034 312 3122 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Malwanda, <i>Tel:</i> 034 328 7000/ 7030, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NB!! Quotation documents will be available.</p>	KwaZulu-Natal: Department of Health: Amajuba District Health Office	ZNQ: 178/ 15/ 16	2015-09-09 at 11:00
<p>Annual Cleaning of standby generator diesel, purification to be done. At EMS Amajuba District Office</p> <p><i>Meeting/Briefing Session:</i> At Amajuba District Health Office- Main Hall/ Lecture Hall</p> <p>NB!! Quotation documents for the above service will be available on/ during site briefing. 28 August 2015, 09:00. At Amajuba District Health Office- Main Hall/Lecture Hall.</p> <p><i>Bids obtainable from:</i> Amajuba District Health Office, 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Amajuba District Health Office, 38 Voortrekker Street, NEWCASTLE 2940. All quotations must be deposited in the tender box situated at the Ground floor.</p> <p><i>For technical information please contact:</i> Mr T.A.C. Nel. <i>Tel:</i> 034 328 7000/7014. <i>Fax:</i> 034 312 3122 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Malwanda, <i>Tel:</i> 034 328 7000/ 7030, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NB!! Quotation documents will be available.</p>	KwaZulu-Natal: Department of Health: Amajuba District Health Office	ZNQ: 173/ 15/ 16	2015-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF DENTAL EQUIPMENT FOR HEALTH AND PRISON SERVICES</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended 28 August 2015, 09:00. 75 Fox Street, Imbumba House, Ground Floor, Auditorium.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017 <i>For technical information please contact:</i> DR. ASOTHIE GOVENDER. <i>Tel:</i> 011 355 3434 <i>Email:</i> asothie.govender@gauteng.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI FRANCISCO, <i>Tel:</i> 011 355 3567, <i>Fax:</i> 086 420 0882, <i>Email:</i> dumisani.francisco@gauteng.gov.za, <i>Hours:</i> 08h00 -16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: ORAL AND DENTAL	GT/ GDH/ 109/ 2015	2015-09-11 at 11:00
<p>Fumigation of hospital buildings for (12 month contract) as per specification</p> <p>28 August 2015, 10:00. Bethesda hospital board room.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD man entrance <i>For technical information please contact:</i> Mr C.B Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 210 / 15 / 16	2015-09-10 at 11:00
<p>service for theatre particle count test</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal. Documents To Be Put In The Tender Box Situated Near Security Main Gate <i>For technical information please contact:</i> Mr M. Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S.A Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ240/ 2015/ 2016	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver hydrowlic patient trolleys with cot sides x03</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N.E NTULI (OUTPATIENT DEPARTMENT). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 176/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver chrome grids to fit ultra chem trolley stainless steel 20 per x5.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 55/ 2015/ 16	2015-09-04 at 11:00
<p>1. Meat trays small global five different colours white, red, yellow, blue & green, 180kg, 440x310x168mm capacity 22 litres x05 per colour.</p> <p>2. Dessert deep bowl white china continental x 250.</p> <p>3. Pot s/s casserole inifiniti 10litres ,code bpsc0010 x02.</p> <p>4. Pot casserole s/s 20litres, code bpsc0020 x 01.</p> <p>5. Measuring jug plastic 5litres, code mjp0005 x02.</p> <p>6. Potato peeler victorinox red in colour x10.</p> <p>7. Colander s/s 280mm, code cls0280.</p> <p>8. gas lighter x10.</p> <p>9. Coloured utility tongs 300mm white, red, yellow, green, brown, blue five ea code, tcl0300, tcu1300, tcu2300, tcu3300, tcu4300, tcu5300x30.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> NY KOLMAN. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 308/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver drying rack for mops stainless steel 800x350x1600mm x 12.</p> <p>2. metal spray bottle holders x300</p> <p>. <i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital. <i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT. <i>For technical information please contact:</i> B.L HLONGWANE (INFECTION CONTROL). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 299/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver domestic equipment</p> <p>. <i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital. <i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT. <i>For technical information please contact:</i> . <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035-476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 797/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & install all required connection, dish washer hood type 1000 plates including over head pre-rinse spray with mix taps, inlet table & sink & outlet table x1.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital. <i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT. <i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN), <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 300/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Supply & install food disposal machine cage (galvanized) X01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ SKHAKHANE (MAINTENANCE). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 275/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver cutting boards PE 500x380x13mm blue, brown, green, red, yellow, white x02 per each colour.</p> <p>2. Frying pan stainless steel 2.7 litres bpsf 3020 global x 01.</p> <p>3. Basting spoon solid 330mm, code b550330 x04.</p> <p>4. Pap strrer stainless steel 600mm, P550600 x01.</p> <p>5. measuring jug plastic 2litre, mjp 0002 x04.</p> <p>6. brush scrubing 180mm x02.</p> <p>7. victorinox profesional knife sets 33 piece x01 set.</p> <p>8. commercial food blender hamkjon, beach-990, 3wine grounded plug, scine grip feet self aligning collar, jug capacity 3.8litres s/s, 10.5kg .</p> <p>9. knife victorinox cooks 250mm, red, green, yellow, black & white x 10 each per colour x01.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 211/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver blood gas machine x1</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035-476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 175/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Meat tray large, dimension 815x483x275mm, stak load-720kg on base tray, capacity 70 litres virgin material, code mtl0001 x02.</p> <p>2.Pot s/s casserole 6litres (240x140mm) lid, infiniti label, for commecial & industrial use long lasting and durable x 02.</p> <p>3.Pot s/s casserole inifiniti 12 litres, code bpsc0012 x 02.</p> <p>4.pot s/s casserole inifiniti 10 litres, bpsc0010 x 02.</p> <p>5.basting spoon solid 400mm x04.</p> <p>6.Oven matt pyro 380mm x02.</p> <p>7.Oven matt pyro 600mm x02.</p> <p>8.potato peeler multiple blade, code ppm 0003 x02.</p> <p>9.Measuring jug plastic 1 litre, code mjp001 x04.</p> <p><i>Meeting/Briefing Session: MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: NY KOLMAN. Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to16:00.</i></p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 307/ 2015/ 16	2015-09-04 at 11:00
<p>1.Supply & deliver blood gas machine x1</p> <p><i>Meeting/Briefing Session: MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: . Tel: 035- 476 6008. Fax: 035-476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to16:00.</i></p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 175/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver cutting boards PE 500x380x13mm blue, brown, green, red, yellow, white x02 per each colour.</p> <p>2. Frying pan stainless steel 2.7litres bpsf 3020 global x 01.</p> <p>3. Basting spoon solid 330mm, code b550330 x04.</p> <p>4. Pap strrer stainless steel 600mm, P550600 x01.</p> <p>5. measuring jug plastic 2litre, mjp 0002 x04.</p> <p>6. brush scrubing 180mm x02.</p> <p>7. victorinox profesional knife sets 33 piece x01 set.</p> <p>8. commercial food blender hamkjon, beach-990, 3wine grounded plug, scine grip feet self aligning collar, jug capacity 3.8litres s/s, 10.5kg.</p> <p>9. knife victorinox cooks 250mm, red, green, yellow, black & white x 10 each per colour x01.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN), <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 211/ 2015/ 16	2015-09-04 at 11:00
<p>1 Supply & install food disposal machine cage (galvanized) X01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ SKHAKHANE (MAINTENANCE), <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 275/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & install all required connection ,dish washer hood type 1000 plates including over head pre-rinse spray with mix taps, inlet table & sink & outlet table x1.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN), <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 300/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver domestic equipment</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> . Tel: 035- 476 6008. Fax: 035-476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 797/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver drying rack for mops stainless steel 800x350x1600mm x 12.</p> <p>2. metal spray bottle holders x300.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> B.L HLONGWANE (INFECTION CONTROL). Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 299/ 2015/ 16	2015-09-04 at 11:00
<p>1. Meat trays small global five different colours white, red, yellow, blue & green, 180kg, 440x310x168mm capacity 22 litres x05 per colour.</p> <p>2. Dessert deep bowl white china continental x 250.</p> <p>3. Pot s/s casserole infinity 10litres ,code bpsc0010 x02.</p> <p>4. Pot casserole s/s 20litres ,code bpsc0020 x 01.</p> <p>5. Measuring jug plastic 5litres ,code mjp0005 x02.</p> <p>6. Potato peeler victorinox red in colour x10.</p> <p>7. Colander s/s 280mm, code cls0280.</p> <p>8. gas lighter x10.</p> <p>9. Coloured utility tongs 300mm white, red, yellow, green, brown, blue five ea code, tcl0300, tcu1300, tcu2300, tcu3300, tcu4300, tcu5300x30.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> NY KOLMAN. Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 308/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver chrome grids to fit ultra chem trolley stainless steel 20 per x5.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 55/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver hydraulic patient trolleys with cot sides x03 .</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N.E NTULI (OUTPATIENT DEPARTMENT). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 176/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver microwave industrial menumaster 1100w s/s, capacity 34litres, 29kg x01.</p> <p>2. chinios stainer 240mm code stc0240 x02.</p> <p>3. storage container with lid plastic internal dimension 550x350x185mm, stack load 160kg base tray, capacity 35 litres virgin material x04.</p> <p>4. frying pan s/s 6.7 litres BPSF3032 global x01.</p> <p>5. frying pan s/s 3.7 litres BPSF3024 global x01.</p> <p>6. pot casserole s/s 30litres infinity BPSL0030 x01.</p> <p>7. pot casserole s/s 60 litres infinity BPSC0060 x02.</p> <p>8. pot s/s casserole 8 litres, lids, 650x150mm infinity cookwave, heavy duty x02.</p> <p>9. pot s/s low casserole 4 litres 240x95mm, lids commercial & industrial x02.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 303/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver office equipment</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035-476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 006/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & install all required connection, convection oven steam 20 pan electric, digital controlled mobile rack included, dimension 279x791x1.782mm high x01.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN), <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 302/ 2015/ 16	2015-09-04 at 11:00
<p>1. Eight set of sofas (3 per set) x 08.</p> <p>2. Double beds (SABS approved) durable with guarantee x25.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> H.M Sibiya. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 304/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Four burner stove electric durable with gaurantee x04.</p> <p>2. Wardrobes durable with gaurantee x10.</p> <p>3. Fridges 340 litres durable with gaurantee x6.</p> <p><i>Meeting/Briefing Session: MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: H.M SIBIYA. Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to16:00.</i></p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 305/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver 25 litre cherry perfumed air freshener x15 ea.</p> <p>2. Window Cleaner, 25 litre ammoniated active, rinse free, streak free, x15 ea.</p> <p>3. Handy andy 25 litres, ammoniated non-scratch general purpose cleaner x15 ea.</p> <p>4. Liquid soap, 25 litres universal neutral detergents x 15 ea.</p> <p>5. Floor striper, 5 litres non ammoniated floor striper ,low foaming x 200 ea.</p> <p>6. Floor polish, 24% solids-polymer liquid floor polish 25 litres x 15 ea.</p> <p>7. Bowl cleaner, 25 litres liquid acid descaler x15 ea.</p> <p>8. Pine gel, 25 litres concentrated jelly like product containing detergents x 15 ea.</p> <p>9. Biocide, 6g chlorine detergent-disinfectant x 1000 ea.</p> <p><i>Meeting/Briefing Session: MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: BZM SKHAKHANE. Tel: 035-476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to16:00.</i></p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 313/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver 20amp circuit breaker danrail mount x15 ea.</p> <p>2. 10 amp circuit breaker clip type x 15 ea.</p> <p>3. 63 amp circuit breaker pole rails mount x 15ea.</p> <p>4. 20 amp circuit breaker clip on type x 15ea.</p> <p>5. 10 amp circuit breaker danrail mount x 15 ea.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BZM SKHAKHANE. <i>Tel:</i> 035-476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 113/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & install all required connection, steam pot 225 electric, 1009x1037x1000mm high,electrical loaded 18 kw, 400v, 3 phase including thermal oil 20litres, sides mounted swivel walter tube tap x1.</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820.. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 301/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Meat tray large,dimension 815x483x275mm,stack load-720kg on base tray,capacity 70 litres virginmaterial,code mtl0001 x02</p> <p>2.Pot s/s casserole 6litres(240x140mm)lid,inifiniti label,for commecial & industrial use long lasting and durable x 02</p> <p>3.Pot s/s casserole inifiniti 12 litres ,code bpsc0012 x 02</p> <p>4.pot s/s casserole inifiniti 10 litres ,bpsc0010 x 02</p> <p>5.basting spoon solid 400mm x04</p> <p>6.Oven matt pyro 380mm x02</p> <p>7.Oven matt pyro 600mm x02</p> <p>8.potato peeler multiple blade ,code ppm 0003 x02</p> <p>9.Measuring jug plastic 1 litre ,code mjp001 x04</p> <p><i>Meeting/Briefing Session: MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: NY KOLMAN. Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 307/ 2015/ 16	2015-09-04 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1Supply & install all required connection ,steam pot 225 electric,1009x1037x1000mm high,electrical loaded 18 kw,400v,3 phase including thermal oil 20litres,sides mounted swivel walter tube tap x1</p> <p><i>Meeting/Briefing Session: MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: Y KOLMAN (MAIN KITCHEN), Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 301/ 2015/ 16	2015-09-04 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Supply & deliver blood gas machine x1</p> <p><i>Meeting/Briefing Session: MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: . Tel: 035- 476 6008. Fax: 035-476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 175/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver cutting boards PE 500x380x13mm blue, brown, green, red, yellow, white x02 per each colour</p> <p>2. Frying pan stainless steel 2.7litres bpsf 3020 global x 01</p> <p>3. Basting spoon solid 330mm, code b550330 x04</p> <p>4. Pap strrer stainless steel 600mm, P550600 x01</p> <p>5. measuring jug plastic 2litre, mjp 0002 x04</p> <p>6. brush scrubing 180mm x02</p> <p>7. victorinox profesional knife sets 33 piece x01 set</p> <p>8. commercial food blender hamkjon, beach-990, 3wine grounded plug, scine grip feet self aligning collar, jug capacity 3.8litres s/s, 10.5kg</p> <p>9. knife victorinox cooks 250mm, red, green, yellow, black & white x 10 each per colour x01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 211/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver chrome grids to fit ultra chem trolley stainless steel 20 per x5</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035- 476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 55/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver hydrowlic patient trolleys with cot sides x03</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N.E NTULI (OUTPATIENT DEPARTMENT). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035- 476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 176/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver microwave industrial menumaster 1100w s/s, capacity 34litres, 29kg x01</p> <p>2. chinios stainer 240mm code stc0240 x02</p> <p>3. storage container with lid plastic internal dimension 550x350x185mm, stack load 160kg base tray, capacity 35litres virgin material x04</p> <p>4. frying pan s/s 6.7 litres BPSF3032 global x01</p> <p>5. frying pan s/s 3.7 litres BPSF3024 global x01</p> <p>6. pot casserole s/s 30litres infinity BPSL0030 x01</p> <p>7. pot casserole s/s 60 litres infinity BPSC0060 x02</p> <p>8. pot s/s casserole 8 litres, lids, 650x150mm infinity cookwave, heavy duty x02</p> <p>9. pot s/s low casserole 4 litres 240x95mm, lids commercial & industrial x02</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 303/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver office equipment</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035-476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 006/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & install all required connection, convection oven steam 20 pan electric, digital controlled mobile rack included, dimension 279x791x1782mm high x01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 302/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Four burner stove electric durable with gaurantee x04</p> <p>2.Wardrobes durable with gaurantee x10</p> <p>3.Fridges 340 litres durable with gaurantee x6</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> H.M SIBIYA. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 305/ 2015/ 16	2015-09-04 at 11:00
<p>1.Eight set of sofas (3 per set) x 08</p> <p>2.Double beds (SABS approved) durable with guarantee x25</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> H.M Sibiya. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 304/ 2015/ 16	2015-09-04 at 11:00
<p>1.Supply & deliver 25 litre cherry perfumed air freshenerx15 ea</p> <p>2.Window Cleaner,25 litre ammoniated active,rinse free,streak free,x15 ea</p> <p>3.Handy andy 25 litres,ammoniated non-scratch general purpose cleaner x15 ea</p> <p>4.Liquid soap,25 litres universal neutral detergents x 15 ea</p> <p>5.Floor striper,5 litres non ammoniated floor striper ,low foaming x 200 ea</p> <p>6.Floor polish,24% solids-polymer liquid floor polish 25 litres x 15 ea</p> <p>7.Bowl cleaner,25 litres liquid acid descaler x15 ea</p> <p>8.Pine gel,25 litres concetrated jelly like product containing detergents x 15 ea</p> <p>9.Biocide ,6g chlorine detergent-disinfectant x 1000 ea</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BZM SKHAKHANE. <i>Tel:</i> 035-476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 313/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver 20amp circuit breaker danrail mount x15 ea</p> <p>2. 10 amp circuit breaker clip type x 15 ea</p> <p>3. 63 amp circuit breaker pole rails mount x 15ea</p> <p>4. 20 amp circuit breaker clip on type x 15ea</p> <p>5. 10 amp circuit breaker danrail mount x 15 ea</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BZM SKHAKHANE. <i>Tel:</i> 035-476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 113/ 2015/ 16	2015-09-04 at 11:00
<p>1 Supply & install food disposal machine cage (galvanized) X01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BMZ SKHAKHANE (MAINTENANCE). <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 275/ 2015/ 16	2015-09-04 at 11:00
<p>1 Supply & install all required connection ,dish washer hood type 1000 plates including over head pre-rinse spray with mix taps, inlet table & sink & outlet table x1</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 28 August 2015, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> Y KOLMAN (MAIN KITCHEN), <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 300/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply & deliver domestic equipment</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> . Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, Tel: 035- 476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 797/ 2015/ 16	2015-09-04 at 11:00
<p>1. Supply & deliver drying rack for mops stainless steel 800x350x1600mm x 12</p> <p>2. metal spray bottle holders x300</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> B.L HLONGWANE (INFECTION CONTROL). Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, Tel: 035- 476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 299/ 2015/ 16	2015-09-04 at 11:00
<p>1. Meat trays small global five different colours white, red, yellow, blue, & green , 180kg, 440x310x168mm capacity 22litres x05 per colour</p> <p>2. Dessert deep bowl white china continental x 250</p> <p>3. Pot s/s casserole infinity 10litres ,code bpsc0010 x02</p> <p>4. Pot casserole s/s 20litres ,code bpsc0020 x 01</p> <p>5. Measuring jug plastic 5litres ,code mjp0005 x02</p> <p>6. Potato peeler victorinox red in colour x10</p> <p>7. Colander s/s 280mm ,code cls0280</p> <p>8. gas lighter x10</p> <p>9. Coloured utility tongs 300mm white, red, yellow, green, brown, blue five ea code, tcl0300, tcu1300, tcu2300, tcu3300, tcu4300, tcu5300x30</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> NY KOLMAN. Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, Tel: 035- 476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 308/ 2015/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>High back swivel chairs X 84 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1044/ 2015-16GAZ	2015-09-23 at 11:00
<p>Medium back chairs (Arm Chairs) X 30 Units.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1043/ 2015-16GAZ	2015-09-23 at 11:00
<p>Janitor trolley (Cleaner work station) X 43 Units</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable R.K. Khan Hospital Printing Room during working hours 07:30 to 16:00 Monday to Friday..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited at Main Security Gate Tender Box</p> <p><i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> (031) 4596145. <i>Fax:</i> (031) 4030217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1038/ 2015-16GAZ	2015-09-23 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1) 1000 x 250 Packs of Virgin Clear Bags - Size 250mm x 280mm x 20mic</p> <p>2) 1000 x 250 Packs of Virgin Clear Bags - Size 150mm x 250mm x 20mic</p> <p><i>Bids obtainable from:</i> Department of Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health,eThekwini District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 244/ 08/ 15- 16	2015-08-28 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Various Toys, List will be attached on a document</p> <p><i>Bids obtainable from:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway) Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 107/ 06/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of gas compressors x 3</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street, Stanger, 4450., <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450 <i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 21 - 15/ 16	2015-09-23 at 11:00
<p>Service of medical oxygen and medical air points x 706</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street, Stanger, 4450., <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450 <i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 18- 15/ 16	2015-09-23 at 11:00
<p>Service of medical gas plant x 03</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner of King Shaka and Patterson Street, Stanger, 4450., <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital , Corner of King Shaka and Patterson Street, Stanger, 4450. <i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 19- 15/ 16	2015-09-23 at 11:00
<p>Service of vacuum pumps x 2</p> <p>Contract period: once off</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street, Stanger, 4450., <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450 <i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 20 - 15/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of medical oxygen and nitrous banks x 04</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner of King Shaka and Patterson Street, Stanger, 4450., <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450 <i>For technical information please contact:</i> Mr T Ganasan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 22 - 15/ 16	2015-09-23 at 11:00
<p>Porters Service x 13 staff Period: 3 months</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner of King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner of King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6030 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 23- 15/ 16	2015-09-23 at 11:00
<p>To repair floors by replacing heavy duty vinyl industrial flooring at Pharmacy Department CIDB Grading required:1GB</p> <p><i>Meeting/Briefing Session:</i> Meeting will be held at St Andrews Hospital at workshop staff office 04 September 2015, 11:00. Meeting will be held at St Andrews Hospital at workshop staff office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039-4331955 EXT 258 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 316/ 15/ 16	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alterations in OPD doctors showers To convert toilet rooms into doctors shower rooms CIDB Grading required: 2GB and above</p> <p><i>Meeting/Briefing Session:</i> Meeting will be held at St Andrews Hospital at workshop staff office 11 September 2015, 11:00. Meeting will be held at St Andrews Hospital at workshop staff office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039-4331955 EXT 258 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 318/ 15/ 16	2015-09-23 at 11:00
<p>1. SUPPLY AND DELIVER AND INSTALL 01 UNIT BAILEY STEAM REGULATOR. 2.SUPPLY AND DELIVER AND INSTALL 01 UNIT SAFETY VALVE FOR STEAM.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENANCE 25 August 2015, 12:00. COMPULSORY SITE MEETING AT MAINTENANCE.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE <i>For technical information please contact:</i> JOE. <i>Tel:</i> 036 3427080. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427080.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427075, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 649 OF 2015/ 2016	2015-09-04 at 11:00
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY & DELIVERY OF THREE RENTAL PHOTOCOPIER MACHINE AT ORBIT TVET - BRITS CAMPUS</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 21 AUGUST 2015 - 04 SEPTEMBER 2015 AT ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET RUSTENBURG 0299, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> The payment should strictly be cash, <i>Notes:</i> Completed documents will not be accepted without proof of payment..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET , RUSTENBURG 0299. Completed documents will not be accepted without proof of payment.</p> <p><i>For technical information please contact:</i> Mr K Metsileng. <i>Tel:</i> 014 597 5524. <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender must be submitted on the tender documentation that is issued by the college..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	B04/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY & DELIVERY OF THREE RENTAL PHOTOCOPIER MACHINE AT ORBIT TVET - BRITS CAMPUS</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 21 AUGUST 2015 - 04 SEPTEMBER 2015 AT ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET RUSTENBURG 0299, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> The payment should strictly be cash, <i>Notes:</i> Completed documents will not be accepted without proof of payment..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET , RUSTENBURG 0299. Completed documents will not be accepted without proof of payment.</p> <p><i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender must be submitted on the tender documentation that is issued by the college..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	B04/ 2015	2015-09-18 at 11:00
<p>The Western Cape Department of Local Government invites all prospective service providers to submit bid proposals for the Development of a Legal Service Shared Services Model in the Overberg District and Shared Services Governance Model for Central Karoo District.</p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, ISM Building, 27 Wale Street, Cape Town. The bid proposal must be placed in a sealed envelope with the tender number on the front and the bidders name and address on the back. Bids must be deposited in the tender box situated on the Ground Floor, ISM Building, 27 Wale Street, Cape Town, on or before 11h00 on Monday, 14 September 2015.</p> <p><i>For technical information please contact:</i> Ms. E. Barnard, <i>Tel:</i> n/a, <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Van Zyl, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD). If you are not registered by the closing date and time for this request, your bid will not be considered. Should you not be registered, please contact WCSD Helpdesk on 086 143 5772. Alternatively email Buyersupport2@ariba.com for assistance..</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 04/ 2015/ 2016	2015-09-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF VIDEO-GRAPHY SERVICES FOR THE SITE VERIFICATION PROCESS AND INTERVIEWS IN VARIOUS PROVINCES FOR THE BATHO PELE EXCELLENCE AWARDS CEREMONY.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION. . THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA PRIVATE BAG X 916 PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms. Matsetsu Botha /Mr Emmanuel Kgomo/ Thelma Monaledi, <i>Tel:</i> 012 336 1252/1231/1168 <i>Email:</i> mbotha@dpsa.gov.za. <i>Hours:</i> Available office hours from 8:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am to 16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM004/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF VIDEO-GRAPHY SERVICES FOR THE SITE VERIFICATION PROCESS AND INTERVIEWS IN VARIOUS PROVINCES FOR THE BATHO PELE EXCELLENCE AWARDS CEREMONY.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION. . THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA PRIVATE BAG X 916 PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms. Matsetsu Botha /Mr Emmanuel Kgomo/ Thelma Monaledi. <i>Tel:</i> 012 336 1252/1231/1168 <i>Email:</i> mbotha@dpsa.gov.za. <i>Hours:</i> Available office hours from 8:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am to 16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM004/ 2015	2015-09-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF AUDIO-VISUALS, LIGHTING, TRUSSING, STAGE, PRE-PRODUCTION AND DVD EDITING SERVICES FOR THE BATHO PELE EXCELLENCE AWARDS CEREMONY.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION. . THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA; PRIVATE BAG X 916, PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms. Matsetsu Botha /Mr Emmanuel Kgomo/ Thelma Monaledi. <i>Tel:</i> 012 336 1252/1231/1168 <i>Email:</i> mbotha@dpsa.gov.za. <i>Hours:</i> Available office hours from 7:30am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8am to16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM003/ 2015	2015-09-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURING OF TROPHIES AND FRAMES FOR THE BATHO PELE EXCELLENCE AWARDS CEREMONY.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION. . THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 116 JOHANNES RAMOKHOASE STREET, BATHO PELE HOUSE, PRETORIA; PRIVATE BAG X 916, PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms. Matsetsu Botha /Mr Emmanuel Kgomo/ Thelma Monaledi. <i>Tel:</i> 012 336 1252/1231/1168 <i>Email:</i> mbotha@dpsa.gov.za. <i>Hours:</i> Available office hours from 7:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am to 16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM002/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of 40Km 8 strands fence including 4 camps and cattle handling facility in Rouxville commonage in Mohokare Local Municipality in the Free State Province: it is estimated that tenderers should have a CIDB contractor grading as Follows:</p> <p>Civil Works: 4SQ or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held at Rouxville commonage on the 2nd September 2015 at 11:00 in the Free State Province, in respect of this tender 02 September 2015, 11:00. Mohokare Municipal Offices in Rouxville.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Cost of Documents: The cost of the documents will be R200, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle</p> <p><i>For technical information please contact:</i> Mr Andrew Ngobeni. Tel: 051 400 4200 Email: andrew.ngobeni@drrl.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, Tel: 051 400 4200, Fax: 086 772 2237, Email: teboho.makitle@drrl.gov.za, Hours: 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 21st August 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 06/ RID-FS (2015/ 2016)	2015-09-08 at 11:00
<p>Construction of 40Km 8 strands fence including 4 camps and cattle handling facility in Edenburg commonage in Kopanong Local Municipality in the Free State Province: it is estimated that tenderers should have a CIDB contractor grading as Follows:</p> <p>Civil Works: 4SQ or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held at Edenburg commonage on the 31st August 2015 at 11:00 in the Free State Province, in respect of this tender 31 August 2015, 11:00. Kopanong Municipal Offices then proceed to site.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Cost of Documents: The cost of the documents will be R200, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle</p> <p><i>For technical information please contact:</i> Ms Lineo Khama. Tel: 082 827 5982 Email: lineo.khama@drrl.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, Tel: 051 400 4200, Fax: 086 772 2237, Email: teboho.makitle@drrl.gov.za, Hours: 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 21st August 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 07/ RID-FS (2015/ 2016)	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of 45Km 8 strands fence including 4 camps and cattle handling facility in Boschetto commonage in Thabo Mofutsanyana District Municipality in the Free State Province: it is estimated that tenderers should have a CIDB contractor grading as Follows:</p> <p>Civil Works: 4SQ or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held at Boschetto commonage on the 1st September 2015 at 11:00 in the Free State Province, in respect of this tender 01 September 2015, 12:00. Municipal Building Chamber, Andries Pretorius Street Harrismith, then proceed to site.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R200, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle <i>For technical information please contact:</i> Ms Maipato Nkomo. <i>Tel:</i> 079 893 7381 <i>Email:</i> maipato.nkomo@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 772 2237, <i>Email:</i> teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 21st August 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 05/ RID-FS (2015/ 2016)	2015-09-07 at 11:00
<p>Appointment of a Service Provider to assist the Department of Rural Development and Land Reform with either development of business plans and or and monitoring for the recapitalization and development and rental determination for a period of 24 months in Free State Province.</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle <i>For technical information please contact:</i> Mr Olebogeng Aiseng/ Mr Kagiso Moroka. <i>Tel:</i> 051 400 4200/0824185790/0767581467 <i>Email:</i> olebogeng.aiseng@drdlr.gov.za / kagiso.moroka@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 772 2237, <i>Email:</i> teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 21st August 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle / Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 01/ PAN-EL(2015/ 2016)	2015-09-11 at 11:00
<p>Appointment of a Service Provider to Conduct BBBEE Policy Implementation Secretariat.</p> <p><i>Meeting/Briefing Session:</i> Briefing 04 September 2015, 12:00. 270 Jabu Ndlovu street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type: Cheque Account</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street, Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Ms. Cebile Khanyile. <i>Tel:</i> 033 264 2777 <i>Email:</i> khanyilec@kznded.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokulunga Mbatha, <i>Tel:</i> 033 264 2833, <i>Email:</i> mbathan@kznded.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: Enterprise Development	ZNT 04 EDTEA 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Supply and Maintain Cellphones and 3GS.</p> <p><i>Meeting/Briefing Session:</i> Briefing 04 September 2015, 10:00. 270 Jabu Ndlovu street , Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Sizwe Dlamini. <i>Tel:</i> 033 264 2849 <i>Email:</i> dlamini@kznded.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> majozit@kznded.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: Corporate services	ZNT 25 EDTEA 15/ 16	2015-09-21 at 11:00
<p>Appointment of a Service Provider for the KZN Energy Agency and Fund .</p> <p><i>Meeting/Briefing Session:</i> Briefing 03 September 2015, 10:00. 270 Jabu Ndlovu street , Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Ms. Liesel Beires. <i>Tel:</i> 033 264 2520 <i>Email:</i> beiresl@kznded.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokulunga Mbatha, <i>Tel:</i> 033 264 2833, <i>Email:</i> mbathan@kznded.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: HOD	ZNT 05 EDTEA 15/ 16	2015-09-21 at 11:00
<p>Appointment of a Service Provider to Conduct a Due Diligence Assessment and Evaluation of the Gijima KZN LCF Project.</p> <p><i>Meeting/Briefing Session:</i> Briefing 03 September 2015, 12:00. 270 Jabu Ndlovu street , Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Ms. Fathima Osman. <i>Tel:</i> 033 264 2541 <i>Email:</i> osmanf@kznded.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> majozit@kznded.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: LED	ZNT 06 EDTEA 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Safcol (SOC) Ltd</p> <p>IMPLEMENTATION OF THE BUSINESS CONTINUITY PLAN</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). Tender documents will be made available from the 24th August 2015., <i>Cost of Documents:</i> A non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit, <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit,, <i>Notes:</i> Tender Reference: RFT-270 Bidder Company Name..</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Tender documents to be deposited in the tender box situated at: Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081. All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Sello Mondlane. <i>Tel:</i> 012 436 6395 <i>Email:</i> sello@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Sello Mondlane, <i>Tel:</i> 012 436 6395, <i>Email:</i> sello@klf.co.za</p> <p>A non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit into the Komatiland Forest bank account. The deposit must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) LTD	TENDER NUMBER: RFT- 270	2015-09-11 at 12:00
<p>MAINTENANCE AND REPAIR OF SAPS AIRCRAFTS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 SUPPLY CHAIN MANAGEMENT</p> <p><i>For technical information please contact:</i> COLONEL NONDWANGU. <i>Tel:</i> 012 4005 251. <i>Fax:</i> 0865417228 <i>Email:</i> NondwanguS@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL MALAN, <i>Tel:</i> 012 841-7041, <i>Email:</i> MalanS@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: South African Police Service: Supply Chain Management	19/ 1/ 9/ 1/ 83TT (15)	2015-09-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FACILITIES MANAGEMENT SERVICES AT DPP KIMBERLEY AND THUTHUZELA CARE CENTRE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AND SITE INSPECTION 31 August 2015, 11:00. 22 FABRICIA ROAD, WILCON HOUSE, BEACONSFIELD, KIMBERLEY..</p> <p><i>Bids obtainable from:</i> VGM BUILDING, 123 WESTLAKE AVENUE, WEAVIND PARK, SILVERTON, PRETORIA AND FROM NPA WEBSITE: www.npa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> THE TENDER BOX: SUPPLY CHAIN MANAGEMENT, VGM BUILDING, 123 WESTLAKE AVENUE, WEAVIND PARK, SILVERTON, PRETORIA</p> <p><i>For technical information please contact:</i> MR NICHOLAS MOGONGWA <i>Email:</i> Tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> MS VINOLIAH MPAHLELE, <i>Email:</i> Tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p>	Gauteng: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT	NPA 09- 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FACILITIES MANAGEMENT SERVICES AT DPP KIMBERLEY AND THUTHUZELA CARE CENTRE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AND SITE INSPECTION 31 August 2015, 11:00. 22 FABRICIA ROAD, WILCON HOUSE, BEACONSFIELD, KIMBERLEY..</p> <p><i>Bids obtainable from:</i> VGM BUILDING, 123 WESTLAKE AVENUE, WEAVIND PARK, SILVERTON, PRETORIA AND FROM NPA WEBSITE: www.npa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> THE TENDER BOX: SUPPLY CHAIN MANAGEMENT, VGM BUILDING, 123 WESTLAKE AVENUE, WEAVIND PARK, SILVERTON, PRETORIA</p> <p><i>For technical information please contact:</i> MR NICHOLAS MOGONGWA <i>Email:</i> Tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> MS VINOLIAH MPHAHLELE, <i>Email:</i> Tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30 Monday to Friday.</p>	Gauteng: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT	NPA 09- 15/ 16	2015-09-21 at 11:00
<p>REQUEST FOR PROPOSALS FOR PRINTING SOLUTION EQUIPMENT: MULTIFUNCTION COPIER RENTAL, MAINTENANCE AND CONSUMABLES.</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> David Hodges. <i>Tel:</i> 031- 368 9614 <i>Email:</i> david@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031- 368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Finance Unit	3130/ 2015/ 04	2015-09-21 at 12:00
<p>to procure the services of an innovative and experienced service provider to design & produce and supply of Wesgro's exhibition stands for various local & international trade shows & exhibitions. Designs must be for a 9 – 300m2 floor space. The project will be a 3 year contract, subject to annual evaluation of satisfactory delivery. Scoring mechanism 90/10;</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held for the prospective Service providers on 14 September 2015 @ 11:00am at 18th Floor, South African Reserve Bank Building, 60 St Georges Mall, Cape Town 26 August 2015, 11:00. 18th Floor, South African Reserve Bank Building, 60 St Georges Mall, Cape Town.</p> <p><i>Bids obtainable from:</i> Terms of reference and tenders documents will be made available on request by e-mail with the subject line "Wesgro "479 - 2016 Exhibition Stand Builder" – Attention: Felicity Poggenpoel - felicity@wesgro.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> Tender box, 18th Floor, Reserve Bank Building - 60 st Georges Mall Cape Town. The bid box will be open between 08h00 to 16h30 on weekdays until the closing day at 11h00.</p> <p><i>For technical information please contact:</i> Judith Coetzee. <i>Tel:</i> 021 487 4810 <i>Email:</i> judith@wesgro.co.za. <i>Hours:</i> 08:00am - 16h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Felicity Poggenpoel, <i>Tel:</i> 021 487 4808, <i>Email:</i> felicity@wesgro.co.za, <i>Hours:</i> 08:00am - 16h00 Monday to Friday.</p> <p>Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. Bid information must be submitted in the official documents/forms. It must not be re-typed</p>	Western Cape: Western Cape Tourism, Trade and Investment Promotion Agency: Tourism	479- 2016: Exhibition Stand Builder	2015-09-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control Services for 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615 18 August 2015, 09:30. Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 233/ 07/ 15- 16	2015-08-21 at 11:00
<p>Pest Control Services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Pinetown Mortuary, 133 Old Main Rd, Pinetown Tel: 031-701558/8480 18 August 2015, 12:00. Venue: Pinetown Mortuary, 133 Old Main Rd, Pinetown Tel: 031-701558/8480.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 252/ 07/ 15- 16	2015-08-21 at 11:00
<p>Pest Control Services for 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615 18 August 2015, 09:30. Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 233/ 07/ 15- 16	2015-08-21 at 11:00
<p>1) 6 X VersaClean Systems - VCN 1404 Vertical Press Jenito Trolley that is equipped with full twin 22 Litre mopping kit (BK 2)</p> <p>2) 3 X Floor Buffing Machines</p> <p>3) 3 x Floor Stripping Machines</p> <p><i>Bids obtainable from:</i> Department of Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, eThekwini District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 272/ 08/ 15- 16	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Fit 200m Wall - Buffers</p> <p>NB: Requirements</p> <p>a) CIDB - GB / Carpenters</p> <p><i>Meeting/Briefing Session:</i> KZN Children Hospital, 10 Prince Street, Durban, 031-8121403 25 August 2015, 11:30. KZN Children Hospital, 10 Prince Street, Durban, 031-8121403.</p> <p><i>Bids obtainable from:</i> KZN Children Hospital, 10 Prince Street, Durban (on the day of the site meeting), <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 122/ 06/ 15- 16	2015-08-28 at 11:00
<p>Pest Control Services - 24 Months Contracts</p> <p>NB: Requirements</p> <p>a) Pest Control Certificate</p> <p><i>Meeting/Briefing Session:</i> Gale Street Mortuary, 85 Magwaza Maphalala Street (Gale Street), Durban. 031-3054472 25 August 2015, 13:30. Gale Street Mortuary, 85 Magwaza Maphalala Street (Gale Street), Durban (on the day of the site meeting).</p> <p><i>Bids obtainable from:</i> Gale Street Mortuary, 85 Magwaza Maphalala Street (Gale Street), Durban (on the day of the site meeting), <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 83/ 06/ 15- 16	2015-08-28 at 11:00
<p>Once off Cleaning of Windows and deep cleaning of carpets</p> <p>NB: Requirements</p> <p>a) Bargaining Council Certificate</p> <p>b) Letter of good standing from Department of Labour</p> <p>c) Original Tax Clearance Certificate</p> <p>d) BBBEE Certificate</p> <p><i>Meeting/Briefing Session:</i> Dept of Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville 25 August 2015, 10:00. Dept of Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville.</p> <p><i>Bids obtainable from:</i> Dept of Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville (on the day of the site meeting), <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 238/ 08/ 15- 16	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months Contract for Cleaning of Windows</p> <p>NB: Requirements</p> <p>a) Bargaining Council Certificate</p> <p>b) Letter of good standing from Department of Labour</p> <p>c) Original Tax Clearance Certificate</p> <p>d) BBBEE Certificate</p> <p><i>Meeting/Briefing Session:</i> KZN Children Hospital, 10 Prince Street, Durban. 031-8121403 25 August 2015, 11:00. KZN Children Hospital, 10 Prince Street, Durban. 031-8121403.</p> <p><i>Bids obtainable from:</i> KZN Children Hospital, 10 Prince Street, Durban. 031-8121403, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, eThekweni District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 169/ 06/ 15- 16	2015-08-28 at 11:00
<p>TO SUPPLY ELECTRICAL GOODS</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> SZ Zondo. <i>Tel:</i> 033-395 3046</p> <p><i>For completion of bid documents please contact:</i> SZ Zondo, <i>Tel:</i> 033-395 3046</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ354/ 15/ 16- H	2015-08-28 at 11:00
<p>TO PROCURE PROVISIONS AND CONSUMABLES FOR HOT BEVERAGE (Vending) MACHINE- ONE YEAR CONTRACT</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Tammy Crous. <i>Tel:</i> 033-395 2567</p> <p><i>For completion of bid documents please contact:</i> Tammy Crous, <i>Tel:</i> 033-395 2567</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ273/ 15/ 16- H	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace existing gate and speed humps CIDB: GB1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 25 August 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ276/ 15/ 16	2015-09-01 at 11:00
<p>Renovations to toilet - wards</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 03 September 2015, 11:00. Charles James Hospital - Recreational Hall.</p> <p><i>Bids obtainable from:</i> CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to: Tender Box for Charles James Hopital . To be in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 031 905 4222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> menzieb@ymail.com. <i>Hours:</i> 7h00 - 14h00.</p> <p><i>For completion of bid documents please contact:</i> Themba Dlamini, <i>Tel:</i> 031- 905 4222/3, <i>Fax:</i> 031 905 3979, <i>Email:</i> menzieb@ymail.com, <i>Hours:</i> 7:30 - 16h00.</p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: Department of Health: CHARLES JAMES HOSPITAL	ZNQ 113/ 15/ 16	2015-09-21 at 11:00
<p>Renovations to wards duty rooms including installation of burglars</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 03 September 2015, 11:00. Charles James Hospital - Recreational Hall.</p> <p><i>Bids obtainable from:</i> CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to: Tender Box for Charles James Hopital . To be in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 031 905 4222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> menzieb@ymail.com. <i>Hours:</i> 7h00 - 14h00.</p> <p><i>For completion of bid documents please contact:</i> Themba Dlamini, <i>Tel:</i> 031- 905 4222/3, <i>Fax:</i> 031 905 3979, <i>Email:</i> menzieb@ymail.com, <i>Hours:</i> 7:30 - 16h00.</p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: Department of Health: CHARLES JAMES HOSPITAL	ZNQ 111/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of elbow soap dispensers 500ml stainless steel</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 03 September 2015, 11:00. Charles James Hospital - Recreational Hall.</p> <p><i>Bids obtainable from:</i> CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to: Tender Box for Charles James Hospital .To be in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 031 905 4222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> menzieb@ymail.com. <i>Hours:</i> 7h00 - 14h00.</p> <p><i>For completion of bid documents please contact:</i> Themba Dlamini, <i>Tel:</i> 031- 905 4222/3, <i>Fax:</i> 031 905 3979, <i>Email:</i> menzieb@ymail.com, <i>Hours:</i> 7:30 - 16h00.</p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: Department of Health: CHARLES JAMES HOSPITAL	ZNQ 112/ 15/ 16	2015-09-21 at 11:00
<p>Upgrading of hospital fence</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 03 September 2015, 11:00. Charles James Hospital - Recreational Hall.</p> <p><i>Bids obtainable from:</i> CHARLES JAMES HOSPITAL . NO 6. SOMPUKANE ROAD. EZIMBOKODWENI -, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to: Tender Box for Charles James Hospital .To be in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 031 905 4222/3. <i>Fax:</i> 031 905 3979 <i>Email:</i> menzieb@ymail.com. <i>Hours:</i> 7h00 - 14h00.</p> <p><i>For completion of bid documents please contact:</i> Themba Dlamini, <i>Tel:</i> 031- 905 4222/3, <i>Fax:</i> 031 905 3979, <i>Email:</i> menzieb@ymail.com, <i>Hours:</i> 7:30 - 16h00.</p> <p>NB: Documents will only be issued in the site meeting.</p>	KwaZulu-Natal: Department of Health: CHARLES JAMES HOSPITAL	ZNQ 114/ 15/ 16	2015-09-21 at 11:00
<p>SUPPLY,INSTALLATION,COMMISSIONING AND MAINTENANCE OF MOBILE X-RAY C-ARM AND A HIGH PRESSURE INJECTOR FOR VASCULAR IMAGING FOR STEVE BIKO ACADEMIC HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED 27 August 2015, 10:00. LEVEL 5 BOARDROOM STEVE BIKO ACADEMIC HOSPITAL STEVE BIKO STREET (formerly Voortrekker road) CAPITAL PARK PRETORIA.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> Karl Dahlen. <i>Tel:</i> 012 354 1261. <i>Fax:</i> 012) 354 2294 <i>Email:</i> karl.dahlen@gauteng.gov.za. <i>Hours:</i> 012 354 1261.</p> <p><i>For completion of bid documents please contact:</i> Sydney Matlhare, <i>Tel:</i> 011 355 3834, <i>Fax:</i> 011 355 3055, <i>Email:</i> sydney.matlhare@gauteng.gov.za, <i>Hours:</i> 011 355 3834.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: DEPARTMENT OF HEALTH: HOSPITAL SERVICES	GT/ GDH/ 103/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To convert garage and park-home to house PHC Clinic at St Andrews Hospital Premises CIDB Grading required:3GB</p> <p><i>Meeting/Briefing Session:</i> Meeting will be held at St Andrews Hospital at workshop staff office 26 August 2015, 11:00. Meeting will be held at St Andrews Hospital at workshop staff office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr GS Moodley. <i>Tel:</i> 039-4331955 EXT 258 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 300/ 15/ 16	2015-09-03 at 11:00
<p>1.REPAIRS AND RENOVATIONS TO 82 MACFARLANE STREET 2. CERTIFICATE OF COMPLIANCE TO BE ATTACHED TO QUOTE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENACE 25 August 2015, 14:00. COMPULSORY SITE MEETING AT MAINTENACE.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENANCE	ZNQ 650 OF 2015/ 2016	2015-09-04 at 11:00
<p>PETITIONING OF GARAGES</p> <p><i>Meeting/Briefing Session:</i> TO VIEW THE SPACE AND THE SHELVES TAHT NEEDED 26 August 2015, 11:00. ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, EZAKHENI, 3381.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, EZAKHENI, 3381., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE SITE MEETING DAY ONLY.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE ON THE DATE OF SITE MEETING, CNR HELPMKAAR AND EZAKHENI ROAD , EZAKHENI, 3381.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ576/ 15- 16	2015-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SHELVING</p> <p><i>Meeting/Briefing Session:</i> TO VIEW THE SPACE AND THE SHELVES TAHT NEEDED 26 August 2015, 11:00. ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, EZAKHENI, 3381.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, EZAKHENI, 3381, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE SITE MEETING DAY ONLY.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> D GWALA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE OBTAINABLE ON THE DATE OF SITE MEETING, CNR HELPMKAAR AND EZAKHENI ROAD, EZAKHENI, 3381..</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ575/ 15- 16	2015-08-31 at 11:00
<p>General repairs and renovations at Dwaleni High School, Pongola CIDB GRADING: 7GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> ON SITE 31 August 2015, 10:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</p> <p><i>For technical information please contact:</i> MR Baba. <i>Tel:</i> 035 870 1535/ 0861 362 635. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01834 W	2015-09-17 at 11:00
<p>Completion Contract: New buildings, Repairs and Renovations to existing buildings at Jongimfundo Primary School, Ulundi.</p> <p>CIDB grading is 5GB or Higher</p> <p><i>Meeting/Briefing Session:</i> ON SITE 27 August 2015, 10:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</p> <p><i>For technical information please contact:</i> MR D. Moffett. <i>Tel:</i> 082 780 8897. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01699 W	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UMkhanyakude District (Mtubatuba): Department of Agriculture and Rural Development: Hiring of office accommodation: A lettable area sufficient to accommodate 896 m2 of assignable space plus 16 under cover, 11 lock up and 05 open bays is required.</p> <p><i>Meeting/Briefing Session:</i> ON SITE 02 September 2015, 10:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</p> <p><i>For technical information please contact:</i> MR V.B. Nzima. <i>Tel:</i> 035 874 3369. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7817 W	2015-09-18 at 11:00
<p>UmKhanyakude District: (Hluhluwe): Department of Agriculture and Rural Development: Hiring of office accommodation. A lettable area sufficient to accommodates 536 m2 of assignable space plus 08 under cover, 08 lock up and 15 open bays parking is required.</p> <p><i>Meeting/Briefing Session:</i> ON SITE 02 September 2015, 10:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</p> <p><i>For technical information please contact:</i> MR V.B. Nzima. <i>Tel:</i> 035 874 3369. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p> <p>The procedure for the evaluation of Responsive tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to tender document for details of functionality scoring criteria and BBBEE level of status..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7816 W	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UmKhanyakude District (Ingwavuma Circuit). Bhambanana: Department of Education: (Hiring of office accommodation. A lettable area sufficient to accommodate 664 m2 of assignable space plus 20 under cover and 05 open bays parking is required.</p> <p><i>Meeting/Briefing Session: ON SITE 02 September 2015, 10:00. ON SITE.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R300.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</i></p> <p><i>For technical information please contact: MR V.B. Nzima. Tel: 035 874 3369. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 16:00.</i></p> <p>The procedure for the evaluation of Responsive tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to tender document for details of functionality scoring criteria and BBBEE level of status..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNT 7815 W	2015-09-18 at 11:00
<p>UThungulu District (Empangeni): Department of Education: Hiring of office accommodation. A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 1096 m2 plus 30 under cover and 10 open bays parking</p> <p><i>Meeting/Briefing Session: ON SITE 02 September 2015, 10:00. ON SITE.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R350.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</i></p> <p><i>For technical information please contact: MR V.B. Nzima. Tel: 035 874 3369. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 16:00.</i></p> <p>The procedure for the evaluation of Responsive tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to tender document for details of functionality scoring criteria and BBBEE level of status..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNT 7802 W	2015-09-18 at 11:00
<p>Upgrade red meat abattoir to white abattoir at Owen Sithole College of Agriculture, Empangeni CIDB GRADING: 7GB OR HIGHER.</p> <p><i>Meeting/Briefing Session: ON SITE 31 August 2015, 11:00. ON SITE.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R450.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</i></p> <p><i>For technical information please contact: MR Pedro De Mello. Tel: 035 788 0529. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 16:00.</i></p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU01738 W	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GENERAL REPAIRS AND RENOVATIONS AT Nokhalela High School, Eshowe. CIDB GRADING: 5GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> ON SITE, NOKHALELA HIGH SCHOOL 27 August 2015, 10:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</p> <p><i>For technical information please contact:</i> MR MAKHOBA. <i>Tel:</i> 035 474 1452. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01829W	2015-09-17 at 11:00
<p>Completion Contract: New pharmacy at Nkandla Hospital, Nkandla CIDB GRADING: 4GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> ON SITE 26 August 2015, 14:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</p> <p><i>For technical information please contact:</i> MR mark wilkins. <i>Tel:</i> 035 340 2510. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01830 W	2015-09-17 at 11:00
<p>Completion Contract: New admin, new ablutions, Repairs and Renovations to all buildings at Mangindi Primary School, Sundumbili. CIDB GRADING IS 3GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> ON SITE 28 August 2015, 11:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</p> <p><i>For technical information please contact:</i> MR Jeremy Steere/ Makhoba. <i>Tel:</i> 035 474 2533/ 035 474 1452. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01706 W	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade and repairs to entire school at Lindizwe Primary School, Nongoma CIDB GRADING: 7GB OR HIGHER.</p> <p><i>Meeting/Briefing Session: ON SITE 27 August 2015, 10:00. ON SITE.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R400.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</i></p> <p><i>For technical information please contact: MR Dirk. Tel: 035 789 6500. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 16:00.</i></p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01832 W	2015-09-17 at 11:00
<p>General repairs and renovations at kwaManqondo Primary School, Nkandla (kwaMagwaza) - Lindela CIDB GRADING: 5GB OR HIGHER.</p> <p><i>Meeting/Briefing Session: ON SITE 27 August 2015, 13:00. ON SITE.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R350.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</i></p> <p><i>For technical information please contact: MR Makhoba. Tel: 035 474 1452. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 16:00.</i></p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01831 W	2015-09-17 at 11:00
<p>Completion contract: New pharmacy at ST Maries/ kwaMagwaza Hospital, Melmoth CIDB GRADING: 2GB OR HIGHER.</p> <p><i>Meeting/Briefing Session: ON SITE 26 August 2015, 10:00. ON SITE.</i></p> <p><i>Bids obtainable from: KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, Cost of Documents: R170.00, Payment Details: ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</i></p> <p><i>For technical information please contact: MR Jeremy Steere. Tel: 035 474 2533. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MALUSI MCHUNU, Tel: 0358743374, Fax: 0358742519, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 16:00.</i></p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU01833 W	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSPRUIT REGIONAL OFFICE: SASSA: Acquisition of office accommodation measuring 2840.45sqm and 85 parking bays</p> <p><i>Bids obtainable from:</i> 24/08/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> ONLY CASH ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 755 4748. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 755 4748, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 046	2015-09-22 at 11:00
<p>Witbank: DRD & LR: Acquisition of office accommodation, measuring 537.46sqm and 25 parking bays</p> <p><i>Bids obtainable from:</i> 24/08/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, non-refundable.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality to existing building: Locality=30, Accessibility=30, Suitability=40. Functionality applicable to building under construction/open land: Locality=40, Accessibility=30, Suitability=30..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 052	2015-09-22 at 11:00
<p>Local Office Accommodation for EC137 - Engcobo [Engcobo]</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 31 August 2015, 11:00. 45 Market Street Engcobo.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 45 Market Street Engcobo. Delivery before the closing date and time</p> <p><i>For technical information please contact:</i> Andile Dweba. <i>Tel:</i> 053 709 4200. <i>Fax:</i> 0437434784 <i>Email:</i> dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> Qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management Department	IEC/ EC- 08/ 2015	2015-09-11 at 11:00
<p>Supply and install Tilly shed for waste area at Nyangwini clinic, Mabheleni clinic, Ndelu clinic and Morrisons post clinic.</p> <p><i>Meeting/Briefing Session:</i> 2km from Turton community health center. 02 September 2015, 11:00. Nyangwini clinic.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr K. F. Ndlovu. <i>Tel:</i> 0399726097. <i>Fax:</i> 0399726032 <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K. F. Ndlovu, <i>Tel:</i> 0399726097, <i>Fax:</i> 0399726032, <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Health and Welfare Sector Education and Training Authority: KwaZulu Natal department of Health	Znq170/ 1516	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to the nursing homes at Mgayi clinic.</p> <p><i>Meeting/Briefing Session:</i> 32km from Turton community health center to Mgayi clinic 02 September 2015, 13:00. Mgayi clinic.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr K. F. Ndlovu. <i>Tel:</i> 0399726097. <i>Fax:</i> 0399726032 <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K. F. Ndlovu, <i>Tel:</i> 0399726097, <i>Fax:</i> 0399726032, <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Health and Welfare Sector Education and Training Authority: KwaZulu Natal department of Health	Znq169/ 1516	2015-09-18 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of medical air compressor CIDB: ME 1 and above</p> <p>. I.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznheath.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ272/ 15/ 16	2015-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of Gene-set CIDB: ME 1 and above</p> <p>. I.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznheath.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ271/ 15/ 16	2015-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 20 August 2015 during working hour from 07:30 to 16:00 Monday to Friday until 16:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R250 for Grade 3 is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 10 September 2015, 11:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> senamile.ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> senamile.ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3211/ 2015	2015-10-01 at 11:00
<p>Betterment and Gravelling of 3.00 kms of Road D924 from km 0.00 to km 3.00/</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 09th September 2015, at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00. 09 September 2015, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Tuesday, 01st Sept 2015 during working hours (i.e. 08h00 to 15h30 Monday until 15h30 on the day prior to the Clarification Meeting. Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office Durban, <i>Notes:</i> Tender documents will be available as from 10h00 on Tuesday, 01st Sept 2015 until 15h30 on the day prior to the Clarification Meeting.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mdimba. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenders must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0132/ S/ 3/ 2015- 16	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of 6.30 kms of Road D934 from km 0.00 to km 6.30</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 09th September 2015 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 09 September 2015, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Tuesday, 01st Sept 2015 during working hours (i.e. 08h00 to 15h30 Monday until 15h30 on the day prior to the Clarification Meeting. Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash only, payable at Regional Office Durban, <i>Notes:</i> Tender documents will be available as from 10h00 on Tuesday, 01st Sept 2015 until 15h30 on the day prior to the Clarification Meeting.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Linda Mdima. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport). Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0135/ S/ 3/ 2015- 16	2015-09-29 at 11:00
<p>The construction of a 3 span high-level 42m long pedestrian bridge over the Mona River on Local Road OL01960 near Ndwedwe. The duration of the project will be 6 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification meeting to be held on site on 01 September 2015. 01 September 2015, 10:00. The KZN DOT Office in Ndwedwe on Main Road P100, Co-ordinates are 29°30'43.12" S 30°56'24.18" E.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3200 from 10h00 on 17 August 2015., <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Cash or a Bank Guaranteed Cheque made out in favour of the 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg 3200. Tender Box located at 172 Burger Street, Pietermaritzburg 3200 on or before 11h00 on 18 September 2015 <i>For technical information please contact:</i> Ashley Sewmungal. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> asewmungal@hatch.co.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Meban, <i>Tel:</i> 031-536 9400, <i>Fax:</i> 031-536 9500, <i>Email:</i> wmeban@hatch.co.za, <i>Hours:</i> 08h00 - 17h00.</p>	KwaZulu-Natal: Department of Transport: Head Office, Pietermar- itzburg	ZNT 3251/ 11 T	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Politsi Plant-Construction of raw water abstraction pipeline and installation of raw water tank.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 31 August 2015, 00:00. Lepelle Northern Water Politsi Plant.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Documents to be collected after a payment of R300.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R300.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Darlington Chuma. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> darlingtonc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 04/ 15/ 16	2015-09-11 at 11:00
<p>Rehabilitation of abandoned Asbestos mine, Buisvlei, Northern Cape Province</p> <p><i>Meeting/Briefing Session:</i> The Mafefe Traditional Council Offices (GPS: 24° 12 ' 14" S 30° 06' 46" E) 02 September 2015, 10:00. On-site at Buisvlei Farm, Prieska. Northern Cape (GPS: 29°34'20.29"S 22°37'22.01"E)</p> <p>.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Northern Cape: Mintek: Mintek	MTK19/ 2015	2015-09-18 at 12:00
<p>SANRAL invites tenders for Routine Road Maintenance of National Route R37 from Burgersfort to Nelspruit, R40 from Baberton to Nelspruit and Whiteriver to Klaserie and N4 from Enos Mabuza intersection to Crocodile Valley. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 31 August 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 24 August 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr F.J. Burger of SNA Civil and Structural Engineers. <i>Tel:</i> 013 755 4566 <i>Email:</i> burger.f@sna.co.za</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 022- 2015/ 1	2015-10-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Routine Road Maintenance of National Route R570 from Jeppes Reef border post to the N4, R571 from the N4 to Mananga border post, Roads D797, D1120, D2948 and D2683. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 31 August 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 24 August 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr F.J. Burger of SNA Civil and Structural Engineers. <i>Tel:</i> 013 755 4566 <i>Email:</i> burger.f@sna.co.za</p>	Mpumalanga: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 048-2015/ 1	2015-10-01 at 14:00
<p>SANRAL invites tenders for Routine Road Maintenance of National Routes N1-26X from Mokopane to Polokwane, N11-13 from Mokopane to Groblersbrug Border Post and R567-1 from N11 to Polokwane. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 August 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 24 August 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. JA du Plessis of V3 Consulting Engineers. <i>Tel:</i> 012 045 0200 <i>Email:</i> jop.duplessis@v3consulting.co.za</p>	Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 042-2015/ 1	2015-10-01 at 14:00
<p>IMPROVEMENT OF THE OLIFANTS RIVER BRIDGE CROSSING AND ASSOCIATED WORKS ON NATIONAL ROUTE 7 SECTION 4 NEAR TRAWAL</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. The person attending the clarification meeting shall be appropriately qualified to understand all directives and clarifications given at the meeting. 27 August 2015, 10:30. Klawer North Community Hall in Alpha Street next to the sports ground. [Lat 31°46'3.97"S ; Long 18°37'23.73"E].</p> <p><i>Bids obtainable from:</i> 21 August 2015 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> R0.00, <i>Notes:</i> Tender documents will be issued in electronic format on CD at no cost, tenderers must have access to MS Office and Acrobat Adobe.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Hennie Niehaus. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> hennie.niehaus@aurecongroup.com. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Elma Lourens, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> lourense@nra.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.007- 040-2014/ 1	2015-10-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE UPGRADE OF 33.7 km OF NATIONAL ROUTE N2, BETWEEN MTUNZINI TOLL PLAZA (SECTION 28, km 42.7) AND EMPANGENI T JUNCTION (SECTION 29, km 13.0).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>01 September 2015, 11:00. Tradewinds Country Inn, Mtunzini, Lat 28o57'18" South, Long 31o44'59" East.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204, KwaZulu Natal., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenderers may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ron Isaac. <i>Tel:</i> 033 392 8911. <i>Fax:</i> 086 558 8493 <i>Email:</i> roni@uwp.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Eastern Region	NRA N002- 289- 2012/ 1	2015-09-25 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 4 x 18000BTU Conditioners, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Cato Manor CHC, 25 Kalenden Rd, Mayville Tel: 031-2614260 19 August 2015, 10:00. Venue: Cato Manor CHC, 25 Kalenden Rd, Mayville Tel: 031-2614260.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: e-THEKWINI DIS- TRICT OFFICE	ZNQ.NO 106/ 06/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 4 x 18000BTU Conditioners, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Cato Manor CHC, 25 Kalenden Rd, Mayville Tel: 031-2614260 19 August 2015, 10:00. Venue: Cato Manor CHC, 25 Kalenden Rd, Mayville Tel: 031-2614260.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: e-THEKWINI DIS- TRICT OFFICE	ZNQ.NO 106/ 06/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1) 1 x Electric Kettle - 1.7 litre capacity: Description: rapid boil, energy efficient 3 KW concealed element, twist lock lid, hinged lid, water level window, multi directional 360 degrees base with cord storage, Noen power indicator</p> <p>2) 1 x Urn - 8 Litre: Description: Stainless steel (1 year guarantee)</p> <p>3) 3 x Fan Pedestal (1 year guarantee)</p> <p>4) 1 x 440L Domestic Fridge 1821H x 710W X 600D with top compartment for storage of vaccines and a sizable bottom freezer compartment to store ice bricks used when transporting the vaccines</p> <p>5) 1 x 220L Domestic Fridge 1535H x 475W x 420D for storage of temperature sensitive pharmaceuticals is maintained</p> <p>6) 4 x Bar fridge, white, 90 litres gross capacity, two adjustable shelves, ice compartment, energy saving. (2 years guarantee)</p> <p>7) 1 x Vacuum Cleaner</p> <p><i>Bids obtainable from:</i> Department of Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health,eThekwini District Office, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 274/ 08/ 15- 16	2015-08-28 at 11:00
<p>Appointment of a Service Provider for the Maintenance of Security Systems at Civitas Building for a period of two years.</p> <p><i>Meeting/Briefing Session:</i> Venue ; National Department of Health, Civitas Building; c/o Thabo Sehume and Struben Streets; Pretoria. 01 September 2015, 11:00. Venue: National Department of Health. Date: 1 September 2015 at 11:00.</p> <p><i>Bids obtainable from:</i> National Department of Health ; c/o Thabo Sehume and Struben Streets ; Civitas Building www.doh.gov.za cost of documents; free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health ; c/o Thabo Sehume and Struben Streets ; Civitas Building</p> <p><i>For technical information please contact:</i> Mr L Mashalane. <i>Tel:</i> (012) 395-8613 <i>Email:</i> Mashal@health.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Makhal@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Security Services	NDOH 10/ 2015- 2016	2015-09-21 at 11:00
<p>To supply, install, replace and connect 10mm cable two core plus 100m long @ Gunjana clinic</p> <p><i>Meeting/Briefing Session:</i> Gunjana clinic @ UMsinga area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 27 August 2015, 11:00. Gunjana clinic @ UMsinga area</p> <p>Requirements: CIDB grade 1 EB / CE / ME.</p> <p><i>Bids obtainable from:</i> Gunjana clinic @ UMsinga area, on 27/08/2015 @ 11:00, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	15MNT/ 2015/ 16	2015-09-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>major service of air condition of clinics and hospital CIDB: ME 1 and above</p> <p>.I.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document <i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ268/ 15/ 16	2015-08-31 at 11:00
<p>Service to the fire panel hospital and Tobolsk CIDB: ME 1 and above</p> <p>.I.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document <i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ269/ 15/ 16	2015-08-31 at 11:00
<p>full service of kitchen equipment x10</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Documents To Be Put In The Tender Box Situated Near Security Main Gate <i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christtekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S A Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christtekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ238/ 2015/ 2016	2015-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration invite bids. supply & install: hot water tank with heat exchanger for A&B ward calorifier plant room quantity: 01 bid reference no: 201/15/16 NB: a detailed scope of work will be presented on the date of site briefing and the bid documents will be available on the date of briefing.</p> <p><i>Meeting/Briefing Session:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad 02 September 2015, 11:00. east Griqualand & usher memorial hospital, ANC boardroom..</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, Private Bag x 506, Kokstad, 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20 documents must be in a sealed envelop endorsed with tender number, closing date and bidders details .</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564. <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	201/ 15/ 16	2015-09-10 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu Natal Provincial Administration invite bids. servicing: oxygen plant room including repairing of leaks from oxygen manifold plus supply & install new oxygen pigtails from LHS (1x10) quantity : 01 bid reference no: 200/15/16 NB: bid document will be available on the site inspection date</p> <p><i>Meeting/Briefing Session:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad, 4700. corner of Elliot and the avenue street Kokstad 02 September 2015, 11:00. east Griqualand & usher memorial hospital, ANC boardroom..</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street, Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 2564. <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	200/ 15/ 16	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SERVICING OF 05 THEATRE LIGHTS 2.CERTIFICATE OF COMPLIANCE TO BE ISSUED.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT 25 August 2015, 11:00. COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>compliance certificate will be asked for with a 01 year gaurantee.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENACE	ZNQ 648 OF 2015/2016	2015-09-04 at 11:00
<p>1. APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE ACCESS CONTROL SECURITY SYSTEMS AND PROVIDE MAINTENANCE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Direction Inquiries to Compulsory Bid Briefing Session: Mr Rinus Benadie on (012) 444 6144 or (083) 414 3280 or email: rbenadie@tourism.gov.za 07 September 2015, 10:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor,17 Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za / tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE ACCESS CONTROL SECURITY SYSTEMS AND PROVIDE MAINTENANCE SERVICES FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Ms Nonhlanhla Ngcobo OR Mr Rinus Benadie. <i>Tel:</i> (012) 444 6122 OR (012) 444 6144. <i>Fax:</i> N/A <i>Email:</i> nngcobo@tourism.gov.za OR rbenadie@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>All service providers must sign the attendance register and service providers that did not attend the compulsory briefing session will not be considered during the awarding of tender..</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0002/ 15	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO INSTALL AND MAINTAIN A CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM AT THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE, 30 HELIUM ROAD ROSSLYN, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will provided an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 28 August 2015, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 24th of August 2015 to 04th of September 2015, Central Hub Automotive Supplier Park, 30 Helium Rosslyn Ext 2., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T10/2015" Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T12/2015 marked bid box will be placed at the Main Entrance Gate.. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Mannie Bester. <i>Tel:</i> 012 564 5245. <i>Fax:</i> 012 564 5301 <i>Email:</i> mbester@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T10/ 2015	2015-09-22 at 11:00
<p>Supply and deliver deferent types of electric spares.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr K. F. Ndlovu. <i>Tel:</i> 0399726097. <i>Fax:</i> 0399726032 <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K. F. Ndlovu, <i>Tel:</i> 0399726097, <i>Fax:</i> 0399726032, <i>Email:</i> Khulekani.Ndlovu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Health and Welfare Sector Education and Training Authority: KwaZulu Natal department of Health	Znq91/ 1516	2015-09-18 at 11:00
<p>Politsi Plant: Mechanical, Electrical, Control and Instrumentation works.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 31 August 2015, 00:00. Lepelle Northern Water Politsi Plant.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R2500.00, <i>Payment Details:</i> Documents to be collected after a payment of R2500.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R2500.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Darlington Chuma. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> darlingtonc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 05/ 15/ 16	2015-09-11 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rental of a Building Monitoring System for the monitoring of the temperature of equipment at the Agricultural Research Council - Onderstepoort Veterinary Institute for a period of 36 months.</p> <p>The ARC-OVI requires a web-based real-time monitoring system for the monitoring of temperature on fridges, freezers, nitrogen freezers and incubators situated on the ARC-OVI main campus and Trans-Boundary Animal Diseases Programme (TADP) campus.</p> <p>IMPORTANT NOTICE: Bidders to note that TADP is a BSL III facility with a minimum of 5-day quarantine period that prohibit visitors to enter any other facility or premises with cloven-hoofed animals after departure from TADP. Bidders shall ensure that the representative for the site meeting on day 2 does not reside on premises and will not enter premises with cloven-hoofed animals for the duration of the quarantine period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Agricultural Research Council - Onderstepoort Veterinary Institute over a period of 2 days. Representatives will be required to do a walk-around on ARC-OVI main campus on day 1 and on the TADP campus on day 2 (only 1 representative will be allowed on day 2 at TADP due to Bio-Safety Regulations) 27 August 2015, 09:00. Agricultural Research Council - Onderstepoort Veterinary Institute</p> <p>ARC-OVI Boardroom, Wool Building</p> <p>100 Old Soutpan Road (M35), Onderstepoort, 0110 (Details for day 2 to be communicated at this meeting).</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute</p> <p>Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/42/11/14 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 24 August 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110; or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Ms Delille Wessels. <i>Tel:</i> +27 (0) 529-9337. <i>Fax:</i> +27 (0) 565-4667 <i>Email:</i> wesselsd@arc.agric.za cc to ovi-scm@arc.agric.za. <i>Hours:</i> From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9315 / 9111, <i>Fax:</i> +27 (0) 86 298-1681 / +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 24 August 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)	ARC/ 42/ 11/ 14 (Re- advert)	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI) seeks to appoint a supplier for the collection recycling and disposal of various waste in terms of the Waste Management Act for a period of 24 months. The successful bidder will be required to perform a initial clean-up of the sites and thereafter as required.</p> <p>IMPORTANT NOTICE: Bidders to note that TADP is a BSL III facility with a 24 hour quarantine period that prohibit visitors to enter any other facility or premises with cloven-hoofed animals after departure from TADP. Bidders shall ensure that the representative for the site meeting does not reside on premises and will not enter premises with cloven-hoofed animals for the duration of the quarantine period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Agricultural Research Council - Onderstepoort Veterinary Institute. Representatives will be required to do a walk-around on ARC-OVI main campus and the Trans-Boundary Animal Diseases Programme (TADP) campus. 03 September 2015, 09:00. Agricultural Research Council - Onderstepoort Veterinary Institute, Facilities Boardroom, Building 27, 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute, Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 50.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/42/11/14 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 24 August 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110; or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bidders are required to ensure compliance of the compulsory requirements as stipulated in the bid document. Proof must be supplied where applicable. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr Tshepo Molaudzi. <i>Tel:</i> +27 (0) 12 529-9247 <i>Email:</i> MolaudziT@arc.agric.za CC to ovi-scm@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9315 / 9111, <i>Fax:</i> +27 (0) 86 298-1681 / +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 24 August 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)	ARC- OVI 05/ 01/ 2015 (Re- advert)	2015-09-21 at 11:00
<p>Expression of Interest (EOI) to render a holistic and integrated security provisioning service to the Western Cape Department of Agriculture.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to enable bidders to acquaint themselves with the requirements of the Department. 03 September 2015, 10:00. Western Cape Department of Agriculture, Head Office, Main building, Ground floor, Auditorium.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Mrs. Rhona Thavar. <i>Tel:</i> 021 808 5089. <i>Fax:</i> 021 808 5048 <i>Email:</i> rhotat@elsenburg.com. <i>Hours:</i> 07h30-13h00 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Vichelle Sampson, <i>Tel:</i> 021 808 5149, <i>Fax:</i> 086 5410 902, <i>Email:</i> vichelles@elsenburg.com, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Operational Support Services: Safety & Security	BID 825- 2015/ 2016	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Health & Hygiene Services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Gale St Mortuary, 85 (Gale Street) Magwaza Maphalala Tel: 031-3054472 18 August 2015, 14:00. Venue: Gale St Mortuary, 85 (Gale Street) Magwaza Maphalala Tel: 031-3054472.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 224/ 07/ 15- 16	2015-08-21 at 11:00
<p>Hygiene services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615 18 August 2015, 09:45. Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 231/ 07/ 15- 16	2015-08-21 at 11:00
<p>Hygiene services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615 18 August 2015, 09:45. Venue: Phoenix Mortuary, Phoenix Highway, Corner of Rockford Drive, Phoenix Tel: 031-5383615.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 231/ 07/ 15- 16	2015-08-21 at 11:00
<p>Health & Hygiene Services 24 Months Contract, specification will be attached on the documents</p> <p><i>Meeting/Briefing Session:</i> Venue: Gale St Mortuary, 85 (Gale Street) Magwaza Maphalala Tel: 031-3054472 18 August 2015, 14:00. Venue: Gale St Mortuary, 85 (Gale Street) Magwaza Maphalala Tel: 031-3054472.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, Tel: 031-2405394, Fax: 031-2405359, Hours: 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO 224/ 07/ 15- 16	2015-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>request for pest control contract for the hospital for a period of two years <i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not APPLICable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable. <i>Post or Deliver Bids to:</i> Private Bag X542, Ixopo. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Documents To Be Put In The Tender Box Situated Near Security Main Gate <i>For technical information please contact:</i> Mrs L.Z Getyengana. <i>Tel:</i> 0398347541. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30. <i>For completion of bid documents please contact:</i> S.A Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL	ZNQ243/ 2015/ 2016	2015-08-28 at 11:00
<p>To repair ceiling at Kitchen CIDB Grading required:1GB <i>Meeting/Briefing Session:</i> Meeting will be held at St Andrews Hospital at workshop staff office 08 September 2015, 11:00. Meeting will be held at St Andrews Hospital at workshop staff office. <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA. <i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr AJ Shebi or Mr L Machi. <i>Tel:</i> 039-4331955 EXT 277/265 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 271/ 15/ 16	2015-09-18 at 11:00
<p>Collection of waste from wards and departments at St Andrews Hospital <i>Meeting/Briefing Session:</i> Meeting will be held at St Andrews Hospital at recreational hall 28 August 2015, 11:00. Meeting will be held at St Andrews Hospital at recreational hall. <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA. <i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr AJ Shebi or Mr L Machi. <i>Tel:</i> 039-4331955 EXT 277/265 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00. NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 299/ 15/ 16	2015-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning Services for Head Office -Surrey Building</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/GDSACR/112/2015 Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Pinky Sepalama. <i>Tel:</i> 011 355-2576. <i>Fax:</i> 0864215116 <i>Email:</i> Pinky.sepamla@gauteng.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lorraine Nuku, <i>Tel:</i> 011 355-2644, <i>Fax:</i> 0864215116, <i>Email:</i> Lorraine.nuku@gauteng.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Sport and Recreation South Africa: Facilities Management	GT/ GDSACR/ 112/ 2015	2015-09-18 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited from registered companies or entities for the development of a Catchment Management Strategy for the Breede-Gouritz Water Management Area.</p> <p><i>Meeting/Briefing Session: NO SITE MEETING</i></p> <p><i>Bids obtainable from:</i> 51 Baring Street, Worcester, 6850 , <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable upon submission of the tender., <i>Payment Details:</i> This fee can be in the form of a crossed cheque made payable to Breede-Gouritz Catchment Management Agency or a bank transfer provided that proof of payment is faxed to 023-347 8133</p> <p><i>Post or Deliver Bids to:</i> 51 Baring Street, Worcester, 6850. Duly completed tenders shall be marked: T2015/01 Development of a Catchment Management Strategy for the Breede-Gouritz Water Management Area. The sealed tender shall be placed in the official tender box in the Offices of the Breede-Gouritz Catchment Management Agency, 51 Baring Street, Worcester, 6850 by or before 12h00 on 11 September 2015</p> <p><i>For technical information please contact:</i> Jan van Staden. <i>Tel:</i> 023 346 8000. <i>Fax:</i> 023 347 8133 <i>Email:</i> jstaden@breedegouritzcma.co.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jan van Staden, <i>Tel:</i> 023 346 8000, <i>Fax:</i> 023 347 8133, <i>Email:</i> jstaden@breedegouritzcma.co.za, <i>Hours:</i> 08:00 till 16:30.</p> <p>Tenders will be opened as soon as possible after the closing time. No tenders will be accepted after the closing date and cut-off time.</p>	Western Cape: Breede-Gouritz Catchment Management Agency: WATER RESOURCE MANAGEMENT	T2015/ 01	2015-09-11 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to draft a comprehensive Agro-forestry framework for the Department of Agriculture, Forestry and Fisheries for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> Place: Department of Agriculture 110 Hamilton Street Arcadia Pretoria. Time: 10H00. Date: 28 August 2015 28 August 2015, 10:00. Place: Department of Agriculture 110 Hamilton Street Arcadia Pretoria. Time: 10H00. Date: 28 August 2015.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Arcadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Arcadia Pretoria</p> <p><i>For technical information please contact:</i> Michael Modise. <i>Tel:</i> 012 309 5787. <i>Fax:</i> n/a <i>Email:</i> michaelmod@daff.gov.za. <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> n/a, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p> <p>Place: Department of Agriculture 110 Hamilton Street Arcadia Pretoria Time: 10H00 Date: 28 August 2015.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply chain	4.4.12.4/ 13/ 15	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to draft a comprehensive Agro-forestry framework for the Department of Agriculture, Forestry and Fisheries for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> Place: Department of Agriculture 110 Hamilton Street Arcadia Pretoria Time: 10H00 Date: 28 August 2015 28 August 2015, 10:00. Place: Department of Agriculture 110 Hamilton Street Arcadia Pretoria Time: 10H00 Date: 28 August 2015.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Arcadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria <i>For technical information please contact:</i> Michael Modise. <i>Tel:</i> 012 309 5787. <i>Fax:</i> n/a <i>Email:</i> michaelmod@daff.gov.za. <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> n/a, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p> <p>Place: Department of Agriculture 110 Hamilton Street Arcadia Pretoria Time: 10H00 Date: 28 August 2015.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply chain	4.4.12.4/ 13/ 15	2015-09-11 at 11:00
<p>Implementation of the Youth Programme.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session 28 August 2015, 11:15. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Motlatjo Moholwa. <i>Tel:</i> (011) 355-8039 <i>Email:</i> Motlatjo.Moholwa@gauteng.gov.za. <i>Hours:</i> (011) 355-8039.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> 011 355 8116, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> 011 355 8116.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Economic Development: Supply Chain Management	GT/ GDED/ 110/ 2015	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A RESOURCE TO CO-ORDINATE AND FACILITATE THE AUTO SUPPLIER PARK PROJECT.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 07 September 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003385</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms. Fikile Nxumalo. <i>Tel:</i> 033 264 2848 <i>Email:</i> nxumalof@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Office of the HoD	ZNT26 EDTEA 15/ 16	2015-09-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROJECT MANAGE DEVELOPMENT OF DUKUDUKU ONSITE SETTLEMENT PROJECT PHASE 2.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 11 August 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003262</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Matiwane. <i>Tel:</i> 033 264 2717 <i>Email:</i> matiwane@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Office of the HoD	ZNT 24 EDTEA 15/ 16	2015-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A RESOURCE TO COORDINATE AND FACILITATE THE AUTO SUPPLIER PARK PROJECT.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 07 September 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No:</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms. Fikile NXUMALO. <i>Tel:</i> 033 264 2848 <i>Email:</i> nxumalof@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Office of the HoD	ZNT26 EDTEA 15/ 16	2015-09-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE EAST 3 ROUTES: 2015/17.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 28 August 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No:</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr. Bheki Nowele. <i>Tel:</i> 033 264 2704 <i>Email:</i> noweleb@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Office of the HoD	ZNT..... EDTEA 15/ 16	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRACK THE IMPLEMENTATION OF PROVINCIAL ECONOMICAL STRATEGIES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 07 August 2015, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003288</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr. Mark Hempson. <i>Tel:</i> 033 264 2795 <i>Email:</i> HempsonM@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Policy and Planning	ZNT19 EDTEA 15/ 16	2015-08-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE ESTABLISHMENT OF A AEROTROPOLIS MANAGEMENT UNIT.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 07 August 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003270</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr. Cosmas Hamadziripi. <i>Tel:</i> 033 264 2785 <i>Email:</i> HamadziripiC@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Policy and Planning	ZNT17 EDTEA 15/ 16	2015-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF UTHUNGULU MARITIME STRATEGY FOR THE UTHUNGULU MARITIME CLUSTER.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 06 August 2015, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003296</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms Tutula Sinxoto. <i>Tel:</i> 033 264 2624 <i>Email:</i> SinxotoT@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> MajoziT@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Maritime and Logistics	ZNT 21 EDTEA 15/ 16	2015-08-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF UGU MARITIME STRATEGY FOR THE UGU MARITIME CLUSTER.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 06 August 2015, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003301</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms Tutula Sinxoto. <i>Tel:</i> 033 264 2624 <i>Email:</i> SinxotoT@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> MajoziT@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Maritime and Logistics	ZNT22 EDTEA 15/ 16	2015-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY, INSTALLATION AND MAINTANANCE OF TELEPHONE PABX, CONSOLES, VOIPHANDSETS AND TELEPHONE MANAGEMENT SYSTEMS.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 06 August 2015, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04003319</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Sizwe Dlamini. <i>Tel:</i> 033 264 2849 <i>Email:</i> DlaminiS@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> MajoziT@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: Auxiliary Services	ZNT23 EDTEA 15/ 16	2015-08-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>This project will entail a study to establish a baseline of the cost of red tape on business and government in the rig repair sector. The project is aimed at providing the WCG with quantitative information about how much red tape actually costs businesses in the rig repair sector in the Western Cape;The project will provide the WCG with an objective quantified picture of the precise incidence of regulatory costs.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 28 August 2015, 11:00. 10th Floor, 80 St Georges Mall, Waldorf Building, Cape Town.</p> <p><i>Bids obtainable from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000 <i>For technical information please contact:</i> Michelle Ellis. <i>Tel:</i> 021 483 9107. <i>Fax:</i> 021 483 4892 <i>Email:</i> Michelle.Ellis@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Veranique Samuels, <i>Tel:</i> 021 483 9097, <i>Fax:</i> 021 483 3010, <i>Email:</i> Veranique.Samuels@westerncape.gov.za, <i>Hours:</i> 07h15 - 16h00.</p>	Western Cape: Department of Economic Development and Tourism: Red tape Reduction Unit	EDT014/ 15	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design, develop and provide interoperable and interactive multi-media Learning Objects (LO) that are aligned to the current South African School's curriculum for the Western Cape Education Department</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 02 September 2015, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 9th floor, conference room 1. No bid documents will be issued during the information session.</p> <p><i>Bids obtainable from:</i> Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Report to reception (Ground Floor) to collect the tender slip and pay at the WCED cashiers office, 2nd Floor, Grand Central Towers, Lower Parliament Street, Cape Town, <i>Notes:</i> Bid documents must be obtained before the information session and during the times 09h00 – 12h00 (Mondays to Fridays).</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Pamela Jacobs / Abdurouf Aziz. <i>Tel:</i> 021 467 2043/2966 <i>Email:</i> pamelajacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Jacobs / Abdurouf Aziz, <i>Tel:</i> 021 467 2043 / 2966, <i>Email:</i> pamelajacobs2@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Directorate: Curriculum FET	B/ WCED 2312/ 15	2015-09-14 at 11:00
<p>Appointment of a bidder to provide laboratory services for testing of biological medicines and vaccines for a period of three years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> National Department of Health ; c/o Thabo Sehume and Struben Streets ; Civitas Building www.doh.gov.za cost of documents; free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health ; c/o Thabo Sehume and Struben Streets ; Civitas Building <i>For technical information please contact:</i> Mr K Mutoti. <i>Tel:</i> (012) 395-8327 <i>Email:</i> Mutotk@health.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Makhal@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: Medicines Control Council	NDOH 08/ 2015-2016	2015-09-21 at 11:00
<p>Appointment of a service provider for the provision of Internal Audit services for Northlink Technical and Vocational Educational and Training (TVET) College (NLC) over a period of three (3) years, starting 1 January 2016. (See attached document)</p> <p><i>Meeting/Briefing Session:</i> None . N/A.</p> <p><i>Bids obtainable from:</i> Northlink College Central Office Building 80 Voortrekker Road Bellville</p> <p>(Documents can be E-mailed once proof of payment has been received), <i>Payment Details:</i> The bid document is available at a non refundable cost of R500 per document. The fee can also be deposited directly into Nedbank, Account Number: 1186101377, Branch code:118602., <i>Notes:</i> Bid documents will be available from Monday, 24 August 2015 at the Central Office Building..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Northlink College Central Office 80 Voortrekker Road Bellville 7530</p> <p><i>For technical information please contact:</i> Mr Deon van Rooyen. <i>Tel:</i> 021 970 9026. <i>Fax:</i> 021 970 9071 <i>Email:</i> deon.vanrooyen@northlink.co.za. <i>Hours:</i> 08H00 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andre Steenkamp, <i>Tel:</i> 021 970 9104, <i>Fax:</i> 021 970 9074, <i>Email:</i> asteenkamp@northlink.co.za, <i>Hours:</i> 08H00 - 14H00.</p> <p>This bid is subject to the General Conditions of Contract (GCC) (National Treasury/Government Procurement) and General Terms and Conditions of Tender. Northlink College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: Northlink TVET College	NLC/ IA01/ 2015	2015-09-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal for the establishment of a panel of attorneys</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Mr Denzel Matjila. <i>Tel:</i> (012) 431 1131. <i>Fax:</i> 086 501 2624 <i>Email:</i> denzel.matjila@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday. <i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086 510 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	Gauteng: Department of Public Enterprises: LEGAL, GOVERNANCE & RISK	DPE 9/ 2015- 2016	2015-09-21 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to appoint a service provider to serve as Senior Manager: Funding Mechanisms in the Chief Directorate: Funding Mechanisms with the Strategic Partnerships Unit</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Ms Jacky Molisane. <i>Tel:</i> (012) 431 1063. <i>Fax:</i> 086 615 5711 <i>Email:</i> jacky.molisane@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday. <i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086 5210 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	Gauteng: Department of Public Enterprises: Strategic Partnerships	DPE 8/ 2015- 2016	2015-09-04 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with exercising oversight of the Eskom Build programme</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Ms Makgola Makololo. <i>Tel:</i> (012) 431 1091. <i>Fax:</i> 012 342 7850 <i>Email:</i> makgola.makololo@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday. <i>For completion of bid documents please contact:</i> Ms Zandarine Theron, <i>Tel:</i> (012) 431-1030, <i>Fax:</i> 086 510 3504, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	Gauteng: Department of Public Enterprises: ENERGY ENTERPRISES	DPE 10/ 2015- 2016	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFFEIONAL SERVICES: PROFFESIONAL TYPE: MACHENICAL ENGINEERING NDPW MMABATHO REGIONAL OFFICE , SITE 810 ALBERT LETHULI UNIT 3 MMABATHO FOR TWELVE MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> ZEERUST MILITARY BASE 28 August 2015, 11:00. ZEERUST MILITARY BASE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2014/078 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.K.Mahlangu. <i>Tel:</i> 018 3865370. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: MACHENICAL ENGINEERING	MMB 2014/ 078 EC	2015-08-05 at 11:00
<p>DESCRIPTION</p> <p>The appointment to provide supervision and monitoring of subsidised bus contracts in Gauteng Province for the period of (29) twenty-nine months.</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 01 September 2015, 10:00. 11 Diagonal Street, Diamond Building, 10th floor, Johannesburg.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7413/7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT06/ 06/ 2015	2015-09-21 at 11:00
<p>DESCRIPTION</p> <p>The Department of Rural Development and Land Reform hereby invites suitably experienced Civil and/or Agricultural Engineering Consultants to submit bids for the following contracts for the Rural Infrastructure Development Office in KwaZulu Natal: The Feasibility study, Complete Design and Construction Monitoring for the Livestock Infrastructure Project in uMzinyathi, uThukela, aMaJuba, Zululand, uMkhanyakude and uThungulu District Municipalities (Nothern and Central Region) of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street: Pietermaritzburg (RID Boardroom) 27 August 2015, 09:30. 188 Hoosen Haffejee Street: Pietermaritzburg (RID Boardroom).</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. M Khathi. <i>Tel:</i> 033 355 4300 <i>Email:</i> Musa.Khathi@drdlr.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (474) 000R	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform hereby invites suitably experienced Civil and/or Agricultural Engineering Consultants to submit bids for the following contracts for the Rural Infrastructure Development Office in KwaZulu Natal: The feasibility Assessment, Design and construction Monitoring of Kusa Kusa Irrigation Scheme.</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street: Pietermaritzburg (RID Boardroom) 27 August 2015, 09:30. 188 Hoosen Haffejee Street: Pietermaritzburg (RID Boardroom).</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. M Twantwa. <i>Tel:</i> 033 355 4300 <i>Email:</i> Momelezi.Twantwa@drdlr.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (475) 000R	2015-09-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL E-STRATEGY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield; Block F, 2nd Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block E, Ground Floor, PRIVATE BAG X 860., N/A</p> <p><i>For technical information please contact:</i> Angie Mokgabudi. <i>Tel:</i> 012 420 7726 <i>Email:</i> amokgabudi@dtps.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmarentia Motsuenyane, <i>Tel:</i> 012 427 8063, <i>Email:</i> emotsuenyane@dtpsa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: ACQUISITION AND CONTRACT MANAGEMENT	DTPS/ 05/ 2015/ 16/ A	2015-09-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL E-STRATEGY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield; Block F, 2nd Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block E, Ground Floor</p> <p>PRIVATE BAG X860, PRETORIA, 0001. N/A</p> <p><i>For technical information please contact:</i> Angie Mokgabudi. <i>Tel:</i> 012 420 7726 <i>Email:</i> amokgabudi@dtps.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmarentia Motsuenyane, <i>Tel:</i> 012 427 8063, <i>Email:</i> emotsuenyane@dtpsa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: ACQUISITION AND CONTRACT MANAGEMENT	DTPS/ 05/ 2015/ 16/ A	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.APPPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES AT THE NATIONAL DEPARTMENT OF TOURISM (NDT) FOR THE PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Direction Inquiries to Compulsory Bid Briefing Session: Mr Rinus Benadie on (012) 444 6144 or (083) 414 3280 or email: rbenadie@tourism.gov.za 07 September 2015, 12:00. Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor, 17 Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za / tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), 17 Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked 'APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES AT THE NATIONAL DEPARTMENT OF TOURISM (NDT) FOR THE PERIOD OF THREE YEARS</p> <p><i>For technical information please contact:</i> Ms Nonhlanhla Ngcobo OR Mr Rinus Benadie. <i>Tel:</i> (012) 444 6122 OR (012) 444 6144. <i>Fax:</i> N/A <i>Email:</i> nngcobo@tourism.gov.za OR rbenadie@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>All service providers must sign the attendance register and service providers that did not attend the compulsory briefing session will not be considered during the awarding of tender..</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0003/ 15	2015-09-21 at 11:00
<p>THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE DETERMINATION OF WATER RESOURCE CLASSES AND ASSOCIATED RESOURCE QUALITY OBJECTIVE IN BERG CATCHMENT FOR A PERIOD OF (30 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION REQUIRED</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Shane Naidoo. <i>Tel:</i> 012 336 6707. <i>Fax:</i> 012 336 6712 <i>Email:</i> naidooshane@dwa.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr JM Gwadaba, <i>Tel:</i> 012 336 7240, <i>Email:</i> gwadabaj@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: WATER ECOSYSTEMS	WP10987	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Entreprise Content Management (ECM) Solution</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session 01 September 2015, 14:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 023	2015-09-15 at 11:00
<p>Provision of Server Infrastructure</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 024	2015-09-15 at 11:00
<p>Provision of Wireless Lan Solution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 01 September 2015, 12:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 025	2015-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE APPOINTMENT OF A BUILT ENVIRONMENT PROFESSIONAL FOR TESTING INSPECTION AND DOCUMENTATION REQUIRED FOR OBTAINING CERTIFICATES OF COMPLIANCE (OCCUPATION CERTIFICATES) FOR VARIOUS BUILDINGS AT THE AUTOMOTIVE SUPPLIER PARK) SITUATED IN ROSSLYN, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will provided an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 31 August 2015, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 24th of August 2015 to 04th of September 2015, Central Hub Automotive Supplier Park, 30 Helium Rosslyn Ext 2., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T12/2015". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T12/2015 marked bid box will be placed at the Main Entrance Gate.. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T12/ 2015	2015-09-22 at 11:00
<p>Provision and Implementation of Application Performance Monitoring Software Evaluation: 90/10: Price = 90 and BBB-EE status level of contribution = 10. Enquiries: SCM Ms Merriam Rasetsoke: 011 877 2000 For Technical information please contact Mr Leballo Monethi: 011 877 2000 More information will be included in the bid document The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg from 24 August 2015. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p><i>Bids obtainable from:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 07/2015: must be mentioned as the reference., <i>Notes:</i> No late, faxed or e-mailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p><i>For technical information please contact:</i> Mr Leballo Monethi. <i>Tel:</i> 011 877 2000. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Hours:</i> 08h00 - 17h00.</p>	Gauteng: Legal Aid South Africa: Procurement Section	07/ 2015	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monitoring of water levels in Mokopane Aquifer for 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 01 September 2015, 10:00. Lepelle Northern Water Politsi Plant.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Documents to be collected after a payment of R200.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R200.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Darlington Chuma. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> darlingtonc@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 06/ 15/ 16	2015-09-11 at 11:00
<p>REQUEST FOR PROPOSAL FOR A SERVICE PROVIDER TO CONDUCT REVIEWS OF THE STATISTICS SUBMITTED BY CREDIT PROVIDERS AND ECONOMIC REVIEW & COMMENTARY ON BEHALF OF THE NATIONAL CREDIT REGULATOR (NCR)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender briefing 26 August 2015, 11:00. 127 15th Road, Randjiespark, Midrand.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under tenders- NCR310/08/2015, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road, Randjiespark, Midrand. NCR310/08/2015 -REQUEST FOR PROPOSAL FOR A SERVICE PROVIDER TO CONDUCT REVIEWS OF THE STATISTICS SUBMITTED BY CREDIT PROVIDERS AND ECONOMIC REVIEW & COMMENTARY ON BEHALF OF THE NATIONAL CREDIT REGULATOR (NCR)</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za; pmweli@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00.</p> <p>N/A.</p>	Gauteng: National Credit Regulator: STATISTICS	NCR310/ 08/ 2015	2015-09-14 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ONLINE LEGAL PUBLICATIONS FOR A PERIOD OF THREE (3) YEARS TO THE ENERGY REGULATOR.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 02 September 2015, 10:00. NERSA AUDITORIUM (2ND FLOOR), 526 MADIBA STREET, ARCADIA, PRETORIA, 0083..</p> <p><i>Bids obtainable from:</i> KULAWULA HOUSE, 526 MADIBA STREET, ARCADIA, PRETORIA, 0083., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER, NERSA, P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO STANLEY RADEBE AT STANLEY.RADEBE@NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1516/ IRM/ OLP/ BID003	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE LEADERSHIP DEVELOPMENT TRAINING FOR THE ENERGY REGULATOR.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 September 2015, 10:00. NERSA AUDITORIUM (2ND FLOOR), 526 MADIBA STREET, ARCADIA, PRETORIA, 0083..</p> <p><i>Bids obtainable from:</i> KULAWULA HOUSE, 526 MADIBA STREET, ARCADIA, PRETORIA, 0083., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER, NERSA, P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO STANLEY RADEBE AT STANLEY.RADEBE@NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1516/ HR/ LDT/ BID002	2015-09-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide IT desktop support and server maintenance.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> R200.00 per CD, <i>Payment Details:</i> National Heritage Council, First National Bank, Corporate Cheque Account, Account number 62071705738, Universal code 250655, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Zimbini Mtimde, <i>Tel:</i> 0123481663, <i>Fax:</i> 0862604648 <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimbini Mtimde, <i>Tel:</i> 0123481663, <i>Fax:</i> 0862604648, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: Corporate Services	NHC/ 02/ 2015/ 16	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide JDE Application support to the NRCS for a period of (36)Thirty six months. (NRCS 009-2015/2016)</p> <p>Appointment of a service provider to provide JDE Technical support to the NRCS for a period of (36)Thirty six months. (NRCS 007-2015/2016)</p> <p>The closing date for all bids is 14 September at 11H00. Bid documents will be available for collection from: 14 August to 11 September 2015. Note: Bid documents could be downloaded on the NRCS website (www.nrsc.org.za) or/and the National Treasury e-portal website. S</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 1 DR LATEGAN DRIVE, GROENKLOOF, SABS CAMPUS</i> DOCUMENTS ARE DOWNLOADABLE FROM WWW.NRCS.ORG.ZA, UNDER TENDERS SECTION, <i>Payment Details: N/A, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to: 1 DR LATEGAN DRIVE, GROENKLOOF, SABS CAMPUS, RECEPTION, DEPOSIT THE DOCUMENT INTO TENDER BOX MARHED NRCS TENDERS</i></p> <p><i>For technical information please contact: Elmarie Cornelius. Tel: 012 482 8921 Email: elmarie.cornelius@nrsc.org.za. Hours: 08H00-16H30.</i></p> <p><i>For completion of bid documents please contact: GLENDA MATHANE, Tel: 012 482 8765, Email: GLENDA.MATHANE@NRCS.ORG.ZA, Hours: 07H30-16H00.</i></p> <p>The closing date for all bids is 14 September at 11H00. Bid documents will be available for collection from: 14 August to 11 September 2015. Note: Bid documents could be downloaded on the NRCS website (www.nrsc.org.za) or/and the National Treasury e-portal website. S.</p>	Gauteng: National Regulator for Compulsory Specifications: SCM	NRCS 009- 2015/ 2016& 007- 2015/ 2016	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum invites suitably qualified, professional, experienced and competent service providers with Website Development and Maintenance skills to submit detailed proposals for the tender. Proposals will be evaluated on the 80/20 preference points scoring system.</p> <p>Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, facsimiled or Tender documents will be sold at the Nelson Mandela Youth & Heritage Centre (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 envelope, clearly marked, Bid Number: NMM 2015 – 05 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 Wednesday, 30th September 2015 at 12H00 mid-day.</p> <p><i>Meeting/Briefing Session: NO SITE MEETING ARRANGED, QUESTIONS CAN BE SENT VIA EMAIL . NONE.</i></p> <p><i>Bids obtainable from: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A, MTHATHA, Cost of Documents: R300, Payment Details: CASH OR DEPOSIT AT ABSA BANK</i> Account Number: 4052002226, Branch Code: 632005, Reference: Data Cabling Bid</p> <p><i>Post or Deliver Bids to: DELIVER TO: NELSON MANDELA YOUTH & HERITAGE CENTRE, QUNU A/A</i> 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 – 05 with the name of the bidder written in this package and deposited into the tender box situated at NMYHC in Qunu.</p> <p><i>For completion of bid documents please contact: THEMBILE MKHOHLIWE, Tel: 047 538 0216/7, Fax: 047 538 0218, Email: mandelamuseum22@intekom.co.za, Hours: 08h00 - 16H30.</i></p> <p>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..</p>	Eastern Cape: Nelson Mandela National Museum	NMM 2015 - 05	2015-09-30 at 12:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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No. 2882

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

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

PART 2 OF 2

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Customer Relationship Management Software Solution</p> <p><i>Bids obtainable from:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Customer Relationship Management Software Solution.</p> <p><i>Post or Deliver Bids to:</i> Reception at 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196 <i>For technical information please contact:</i> Mrs. Thokozile Ntshiqqa. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> thokon@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ivan Scodeggio, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> ivans@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Stakeholder Management	2015- 05	2015-09-21 at 16:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF EMPLOYEE WELLNESS PROGRAMME (EWP) FOR THE PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session: Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion 26 August 2015, 10:00. Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion or documents can be accessible on sefa website : www.sefa.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Wendy Rakitla, <i>Tel:</i> 012 748 9704, <i>Fax:</i> 086 243 3150, <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9704.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 011/ HC/ 2015	2015-09-07 at 11:00
<p>Proposal to manage, disseminate and commercially exploit SA Tourism's footage library</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 15 September 2015 (further reference is made under section 3.4 of the bid document)</p> <p><i>For technical information please contact:</i> Theo Thumbran. <i>Tel:</i> +27 11 895 3021. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> theo@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Theo Thumbran, <i>Tel:</i> +27 11 895 3021, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> theo@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: South African Tourism: CENTRE OF EXCELLENCE	SAT TENDER 96/ 15	2015-09-15 at 12:00
<p>Proposal to conduct due diligence, assess SA Tourism's compliance to international laws and provision of other ad-hoc professional services.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 15 September 2015 (further reference is made under section 3.4 of the bid document)</p> <p><i>For technical information please contact:</i> Theo Thumbran. <i>Tel:</i> +27 11 895 3021. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> theo@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Theo Thumbran, <i>Tel:</i> +27 11 895 3021, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> theo@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: South African Tourism: OFFICE OF THE CHIEF OPERATING OFFICER	SAT TENDER 97/ 15	2015-09-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Human resources optimization plan for SA TOURISM.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 15 September 2015 (further reference is made under section 3.4 of the bid document)</p> <p><i>For technical information please contact:</i> Theo Thumbran. <i>Tel:</i> +27 11 895 3021. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> theo@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Theo Thumbran, <i>Tel:</i> +27 11 895 3021, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> theo@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: South African Tourism: OFFICE OF THE CHIEF OPERATING OFFICER	SAT TENDER 100/15	2015-09-15 at 12:00
<p>Proposal to conduct compliance reviews for SAT on all its internal policies and procedures against statutory frameworks and 'best practice' guidelines.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 15 September 2015 (further reference is made under section 3.4 of the bid document)</p> <p><i>For technical information please contact:</i> Theo Thumbran. <i>Tel:</i> +27 11 895 3021. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> theo@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Theo Thumbran, <i>Tel:</i> +27 11 895 3021, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> theo@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: South African Tourism: OFFICE OF THE CHIEF OPERATING OFFICER	SAT TENDER 99/15	2015-09-15 at 12:00
<p>List of pre-qualified bidders for Professional Resources Team(PRT)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 28 August 2015, 10:00. Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/GDSACR/111/2015 Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Kagiso Moreriane and Sammy Ramoroka. <i>Tel:</i> 011 355-2831. <i>Fax:</i> 0864215116 <i>Email:</i> Kagiso.Moreriane@gauteng.gov.za or Sammy.ramoroka@gauteng.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lorraine Nuku, <i>Tel:</i> 011 355-2644, <i>Fax:</i> 0864215116, <i>Email:</i> lorraine.nuku@gauteng.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Sport and Recreation South Africa: Supply Chain Management	GT/ GDSACR/ 111/ 2015	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide catering refreshment consumables for Pretoria Buildings for a period of 3 years.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 27 August 2015, 11:00. SITA</i> 459 Tsitsa Street, Erasmuskloof, Pretoria. Apollo, Auditorium..</p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</i> Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to: SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</i> <i>For technical information please contact: Brian Matemane / Muditambi Gangazhe. Tel: 012 482 2543 / 012 482 2735 Email: Tenders@sitsa.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Brian Matemane / Muditambi Gangazhe, Tel: 012 482 2543 / 012 482 2735, Email: tenders@sita.co.za, Hours: 08:00 to 16:30.</i></p>	Gauteng: State Information Technology Agency: OFFICE SERVICES	RFB1342/ 2015	2015-09-11 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of Autoclaves x 05</p> <p><i>Bids obtainable from: Supply Chain Management Stanger Hospital, Corner of King Shaka and Patterson Street Stanger 4450, Payment Details: No cost, Notes: No faxing and emailing of documents.</i></p> <p><i>Post or Deliver Bids to: Stanger Hospital, Corner of King Shaka and Patterson Street Stanger 4450</i> <i>For technical information please contact: Mr T Ganasan. Tel: 032 437 6030 Email: thyagarajan.ganasan@kznhealth.gov.za. Hours: 08h00 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Mrs R. Swartbooi, Tel: 032 437 6030, Email: rona.swartbooi@kznhealth.gov.za, Hours: Available office hours from 8am to 15h30.</i></p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 17- 15/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refuse bags, clear, large, 910mm x 760mm x 40 microns, 80 000 units . Contract Period 6 months.</p> <p><i>Bids obtainable from: Supply Chain Management, Stanger Hospital , Corner of King Shaka and Patterson Street. Stanger, 4450., Payment Details: No cost, Notes: No faxing and emailing of documents.</i></p> <p><i>Post or Deliver Bids to: Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450</i> <i>For technical information please contact: Mr T Ganasan. Tel: 032 437 6030 Email: thyagarajan.ganasan@kznhealth.gov.za. Hours: 08h00 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Mrs R. Swartbooi, Tel: 032 437 6030, Email: rona.swartbooi@kznhealth.gov.za, Hours: Available office hours from 8am to 15h30.</i></p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 15- 15/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Burn, Absorbant gauze, non sterile 225mm x 225mm x 16 ply z x 100 cases.</p> <p><i>Bids obtainable from: Supply Chain Management Stanger Hospital , Corner of King Shaka and Patterson Street, Stanger, 4450., Payment Details: No cost, Notes: No faxing and emailing of documents.</i></p> <p><i>Post or Deliver Bids to: Stanger Hospital Corner of King Shaka and Patterson Street Stanger 4450</i> <i>For technical information please contact: Mr T Ganasan. Tel: 032 437 6030 Email: thyagarajan.ganasan@kznhealth.gov.za. Hours: 08h00 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Mrs R. Swartbooi, Tel: 032 437 6030, Email: rona.swartbooi@kznhealth.gov.za, Hours: Available office hours from 8am to 15h30.</i></p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 16- 15/ 16	2015-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of waste paper and cardboard x 1 Year Contract.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 01 September 2015, 10:30. Maintenance workshop department..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030. <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR Krisan Pillay. <i>Tel:</i> 031 - 456 6145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. KHAN HOSPITAL, Maintenance	ZNQ 1041/ 2015-16GAZ	2015-09-23 at 11:00
<p>Pumping out of septic tanks contract @ Umvoti, Nquthu and Umsinga sub district clinics</p> <p><i>Meeting/Briefing Session:</i> 34 Wilson street, Dundee, 3000 (UMzinyathi Health district office). Quotations will be available on the site meeting, only to suppliers who will be attending briefing session. 25 August 2015, 11:00. 34 Wilson street ,Dundee , 3000 (UMzinyathi Health district office) Requirement: CIDB grade 1 SO.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (UMzinyathi Health district office); Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street, Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB certificate:grade 1 SO, honey sucker proof of ownership (log book and photos), if not in possession of a honey sucker, proof of hiring from the owner).</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	56MNT/ 2015/ 16	2015-08-31 at 11:00
<p>Supply of Plastic bags garbages for the period of 12 months Quantities as follows: Bags red plastic for placentas 210x390mm 30 microns pkt of 250,1500pkts in total 100 Pkt (Clear garbage bags 910x760mm 40 microns) 100 Pkt (Yellow garbage bags 910x760mm 40 microns) 100 Pkt (Red garbage bags 910x760mm 40 microns) NB: Samples will be required Contact person : Mr. S.Khuzwayo (039 433 1955 Ext:215) (document collection)</p> <p><i>Meeting/Briefing Session:</i> NA . NA.</p> <p><i>Bids obtainable from:</i> St Andrews hospital Stores department , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> St Andrews Hospital Private bag X1010 Harding 4680 at 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 <i>For technical information please contact:</i> Mr AJ Shebi.. <i>Tel:</i> 039 433 1955 Ext 277. <i>Fax:</i> 039 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S.Khuzwayo, <i>Tel:</i> 039 433 1955 Ext 215, <i>Fax:</i> 039 433 2415, <i>Email:</i> khuzwayo@gmail.com, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>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..</p>	KwaZulu-Natal: Department of Health - St Andrews Hospital: Supply Chain - St Andrews Hospital	ZNQ: 317/ 15/ 16	2015-09-18 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biomerieux API Web.....x 1</p> <p>Biomerieux API 50 CH test strips (consists of 10 strips, 10 incubation boxes, 10 result sheets).....x 2</p> <p>Biomerieux API 50 CHL medium (10x10ml).....x 2</p> <p>Biomerieux Mineral oil (50ml).....x 1</p> <p>Biomerieux McFarland Standard.....x 1</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 430 7009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ00095	2015-09-04 at 11:00

SUPPLIES: CLOTHING/TEXTILES

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY CURTAIN FOR VIDEO CONFERENCING ROOM</p> <p><i>Meeting/Briefing Session:</i> Natalia Building 7th Floor, Room 115 330 Langalibalele Street, Pietermaritzburg, 3201 27 August 2015, 11:00. Natalia Building 7th Floor, Room 115 : 330 Langalibalele Street, Pietermaritzburg, 3201 <i>Date:</i> 27 August 2015 @ 10h00 <i>Contact Person:</i> Sandile Miya.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Sandile Miya. <i>Tel:</i> 033-395 2006</p> <p><i>For completion of bid documents please contact:</i> Sandile Miya, <i>Tel:</i> 033-395 2006</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ349/ 15/ 16- H	2015-09-04 at 11:00
<p>Uniform as per attached specification</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.. Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> Mr S Sibisi. <i>Tel:</i> 035 595 1004 ext 3130. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 209 / 15 / 16	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bibs</p> <p><i>Meeting/Briefing Session: N/A . Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</i></p> <p><i>Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za/eproc_inter/Default.aspx, Cost of Documents: Not applicable, Payment Details: Not applicable, Notes: None.</i></p> <p><i>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: Tumi Sethoba. Tel: 0126225401. Fax: 012 6225709 Email: sethobat@elections.org.za. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: 012 622 5576, Fax: 012 622 5261, Email: Qwabev@elections.org.za, Hours: 08:30 to 17:00.</i></p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010303642	2015-08-27 at 11:00
<p>Branded IEC Telescopic Banners</p> <p><i>Meeting/Briefing Session: Bid Briefing 27 August 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</i></p> <p><i>Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za, Cost of Documents: Not applicable, Payment Details: Not applicable, Notes: None.</i></p> <p><i>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: Tumi Sethoba. Tel: 0126225401. Fax: 012 6225709 Email: sethobat@elections.org.za. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: (012) 622-5576, Fax: 012 622 5261, Email: qwabev@elections.org.za, Hours: 08:30 to 17:00.</i></p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010304119	2015-09-14 at 11:00
<p>Branded IEC Pull Up Banners</p> <p><i>Meeting/Briefing Session: Bid Briefing 27 August 2015, 11:00. Election House Riverside Office Park 1303 Heuwel Avenue, Centurion.</i></p> <p><i>Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za, Cost of Documents: Not applicable, Payment Details: Not applicable, Notes: None.</i></p> <p><i>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: Tumi Sethoba. Tel: 0126225401. Fax: 012 6225709 Email: sethobat@elections.org.za. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: (012) 622-5576, Fax: 012 622 5261, Email: qwabev@elections.org.za, Hours: 08:30 to 17:00.</i></p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010304203	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SA Flags</p> <p><i>Meeting/Briefing Session: Bid Briefing 27 August 2015, 11:00. Election House</i> Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za, Cost of Documents: Not applicable, Payment Details: Not applicable, Notes: None.</i></p> <p><i>Post or Deliver Bids to: Election House</i> Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact: Tumi Sethoba. Tel: 0126225401. Fax: 012 6225709 Email: sethobat@elections.org.za. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: (012) 622-5576, Fax: 012 622 5261, Email: qwabev@elections.org.za, Hours: 08:30 to 17:00.</i></p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010304161	2015-09-14 at 11:00
<p>Voting Station Staff T-shirts for Registration Weekends</p> <p><i>Meeting/Briefing Session: Bid Briefing 26 August 2015, 11:00. Election House</i> Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za, Cost of Documents: Not applicable, Payment Details: Not applicable, Notes: None.</i></p> <p><i>Post or Deliver Bids to: Election House</i> Riverside Office Park 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time <i>For technical information please contact: Tumi Sethoba. Tel: (012) 622-5401. Fax: 0126225709 Email: sethobat@elections.org.za. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: (012) 622-5576, Fax: 012 622 5261, Email: qwabev@elections.org.za, Hours: 08:30 to 17:00.</i></p> <p>None.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010301590	2015-09-14 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-07</p> <p>The bid for VOIP Connectivity on current Departmental Network, Bulk SMS, Maintenance of current Telephone Management System (TMS) and Current PABX S for a period of 36 OR 60 Months and/or least costing routing inclusive of centralised Telephone Management System (TMS) of Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Date: 17 August 2015. Time: 10H00.</p> <p>Place: Department of Agriculture, Forestry and Fisheries, Sefala Building, cnr Belverede and Steve Biko Street, Arcadia, 7th Floor. 17 August 2015, 10:00. Date: 17 August 2015. Time: 10am.</p> <p>Place: Department of Agriculture, Forestry and Fisheries, Sefala Building, cnr Belverede and Steve Biko Street, Arcadia, 7th Floor..</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street, Acadia, Pretoria.. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street, Acadia, Pretoria</p> <p>.</p> <p><i>For technical information please contact:</i> Ms. T Pinkham. <i>Tel:</i> 012 319 6202/6203,6140. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 12/ 15	2015-08-28 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-14</p> <p>Procurement of Bulk A3 and A4 Laser Paper for SITA Free State Printing Data Centre</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Free State: State Information Technology Agency: Provincial Management	RFB 1332/ 2015	2015-09-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-14</p> <p>Request for proposal: Provision of management and operations (air services) to the Council for Geoscience for CESSNA 208B Grand Caravan (ZS-JAK) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 26 August 2015, 10:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Bank details provided on the tender document, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies and CD format.</p> <p><i>For technical information please contact:</i> Asanda Nase/ Lungile Moeketsi. <i>Tel:</i> 012 841 1537/1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Anase@geoscience.org.za / Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase/ Lungile Moeketsi, <i>Tel:</i> 012 841 1537/1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Anase@geoscience.org.za / Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Environmental Geoscience	CGS- 2015- 027	2015-09-14 at 11:00
<p>Original Publication Date: 2015-08-14</p> <p>The South African Social Security Agency hereby invites proposals from potential service providers to be accredited for the provision of Project Mikondzo Event Management Services to be performed through outreach programs for a period of three (3) years in the nine (9) provinces, as and when required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows: Date: 26 August 2015 @ 10:00</p> <p>Venue: SASSA Head Office, Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria. 26 August 2015, 10:00. Compulsory briefing session will be held at:</p> <p>Venue: SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria..</p> <p><i>Bids obtainable from:</i> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document can be downloaded from the National Treasury eTender portal : www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius Street, Arcadia, Pretoria.. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. Ntombizethu Khoza. <i>Tel:</i> 011 400 2497 <i>Email:</i> NtombizethuK@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidothelanganiM@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated on functionality and service providers who achieve a minimum of 60 percent on functionality will be accredited in the list of approved suppliers and quotations will be sourced as and when required..</p>	National: South African Social Security Agency: Supply Chain Management	SASSA: 07/ 15/ GA	2015-09-09 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-24</p> <p>RFI (Request For Information) for a security service required at Red Cross War Memorial Children's Hospital</p> <p><i>Bids obtainable from:</i> Miss Kim Riley, Administration building, Room 1, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> Red Cross War Memorial Children's Hospital, Cashiers office, Administration building or via EFT, Banking Details: Bank and Branch: NEDBANK Cape-Town, Branch code: 145209, Account number: 1452045097. Deposit slips must reflect bid number and bidders na, <i>Notes:</i> DEPOSIT SLIP/RECEIPT EMAILED TO Kim.riley@westerncape.gov.za or Millicent.fumbatha@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Administration building, Room 1 (Bids Office), Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700. DEPOSITED IN THE FOYER, ADMINISTRATION BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, KLIPFONTEIN, ROADRONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> Mr Mathew Van Der Berg. <i>Tel:</i> 021 658 5078 <i>Email:</i> mathew.vanderberg@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Kim Riley, <i>Tel:</i> 021 658 5827, <i>Email:</i> kim.riley@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Western Cape: Department of Health: Red Cross War Memorial Children's Hospital	RCCH09/ 2015	2015-08-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-07</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROFESSIONAL COUNSELLING SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield; Block F, 2nd Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block E, Ground Floor, PRIVATE BAG X860, PRETORIA, 0001. N/A</p> <p><i>For technical information please contact:</i> Senzo Gumbi. <i>Tel:</i> 012 427 8566 <i>Email:</i> sgumbi@dtps.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmarentia Motsuenyane, <i>Tel:</i> 012 427 8063, <i>Email:</i> emotsuenyane@dtps.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: ACQUISITION AND CONTRACT MANAGEMENT	REQUEST FOR PROPOSALS	2015-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-07</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROFESSIONAL COUNSELLING SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield; Block F, 2nd Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block E, Ground Floor</p> <p>PRIVATE BAG X860, PRETORIA, 0001. N/A</p> <p><i>For technical information please contact:</i> Senzo Gumbi. <i>Tel:</i> 012 427 8566 <i>Email:</i> sgumbi@dtps.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmarentia Motsuenyane, <i>Tel:</i> 012 427 8063, <i>Email:</i> emotsuenyane@dtps.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: ACQUISITION AND CONTRACT MANAGEMENT	REQUEST FOR PROPOSALS	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-07 APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROFESSIONAL COUNSELLING SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES FOR A PERIOD OF TWO YEARS <i>Meeting/Briefing Session: N/A . N/A.</i> <i>Bids obtainable from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield; Block F, 2nd Floor, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i> <i>Post or Deliver Bids to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block E, Ground Floor</p> <p>PRIVATE BAG X860, PRETORIA, 0001. N/A <i>For technical information please contact:</i> Senzo Gumbi. <i>Tel:</i> 012 427 8566 <i>Email:</i> sgumbi@dtps.gov.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Emmarentia Motsuenyane, <i>Tel:</i> 012 427 8063, <i>Email:</i> emotsuenyane@dtps.gov.za, <i>Hours:</i> 08:00 to 16:30. N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: ACQUISITION AND CONTRACT MANAGEMENT	REQUEST FOR PROPOSALS	2015-09-10 at 11:00
<p>Original Publication Date: 2015-08-07 APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROFESSIONAL COUNSELLING SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES FOR A PERIOD OF TWO YEARS <i>Meeting/Briefing Session: N/A . N/A.</i> <i>Bids obtainable from:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield; Block F, 2nd Floor, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i> <i>Post or Deliver Bids to:</i> Department of Telecommunications and Postal Services, 1166 Park Street, iParioli Office Park, Hatfield, Block E, Ground Floor</p> <p>PRIVATE BAG X860, PRETORIA, 0001. N/A <i>For technical information please contact:</i> Senzo Gumbi. <i>Tel:</i> 012 427 8566 <i>Email:</i> sgumbi@dtps.gov.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Emmarentia Motsuenyane, <i>Tel:</i> 012 427 8063, <i>Email:</i> emotsuenyane@dtps.gov.za, <i>Hours:</i> 08:00 to 16:30. N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: ACQUISITION AND CONTRACT MANAGEMENT	REQUEST FOR PROPOSALS	2015-09-04 at 11:00
<p>Original Publication Date: 2015-08-07 Provision of skills programmes <i>Meeting/Briefing Session: N/A . N/A.</i> <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za <i>, Payment Details: N/A</i> <i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00. <i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00. This tender will be evaluated in terms of the 90/10 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Learnerships	INPROJ000034	2015-09-08 at 11:00

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

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 032- 2014	Reverse osmosis plant; trailer mounted	SPSC-B-032-2014 1 . Umsowethu Africa Trading and Services (PTY) LTD 2 . Aquamat S.A. (PTY) LTD 3. TopTrack Four CC 4. Bathopele Traders CC 5. AllSuvey Industrial (PTY) LTD 6. Salvitt Tradin 60 CC 7. Redepoloyable Camp Systems SA (PTY) LTD` 8. Neveah Management Services CC 9 . WEC Projects Cape (PTY) LTD

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 16/ 2015	GARDENING SERVICES	1. Ndwandwe Cleaning Services 2. Siphumelele Multipurpose 3. WCCS Cleaning Services 4. Kolwane Catering Projects cc 5. Sizanani Gardens 6. POTO General Dealing and Construction 7. Biza iAfrica Consultants cc 8. Babereki Gardening and Projects 9. Kurhula Environmental Cleaning & Agriculture Primary Co-Operative 10. Batsebi Bakgoni Trading Pty Ltd 11. S.Lesang Investment & projects (Pty) Ltd 12. Ramela Cleaning Corporation (Pty) Ltd 13. Nempumelelo Transport Services 14. Delta Facilities Management (DFM) 15. Stanza Cleaning Services 16. Centercruz Trading (Pty) Ltd 17. Thatego Holdings (Pty)Ltd 18. Zilwa Cleaning and Gardening Services 19. Bumber Trading and Projects 20. Gindindlehle Trading Enterprise (Pty) Ltd 21. Sediba project Management cc 22. Mkenge Engineering Pty Ltd 23. Gareapha Technologies Pty Ltd 24. CMC Cleaning and Garden Service 25. Laurel Primary CO-operative Limited 26. Reatlegile Logistics 27. Khanyoz Trading and Projects

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 14/ 2015	WORK AREA RECOVERY SERVICES	1. Continuity SA Pty Ltd 2. Disaster Recovery South Africa

TENDER INVITATION CANCELLATIONS**GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
11/ 2014	Provision and Implementation of Application Performance Monitoring Software.	2015-08-21	Ms Merriam Rasetsoke, Tel: 011 877 2000

GAUTENG: SPORT AND RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSACR/ 100/ 2014	Office Furniture	2014-09-19	Lorraine Nuku, Tel: 011355-2644
GT/ GDSACR/ 033/ 2015	Finalization of Planning and Design of Operation Mabaleng	2015-04-24	Lorraine Nuku, Tel: 011 355-2644

GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 21- 14/ 15	Appointment of a service provider to provide the NPA with the free standing and mobile liquid crystal display (LCD) Units	2015-04-20	Vinolia Mphahlele, Tel: 012 845 6822
N/ A	N/A		
N/ A	N/A		
N/ A	N/A		
N/ A	N/A		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 21- 14/ 15	Appointment of a service provider to provide the NPA with the free standing and mobile liquid crystal display (LCD) Units	2015-04-20	Vinolia Mphahlele, Tel: 012 845 6822
N/ A	N/A		
N/ A	N/A		
N/ A	N/A		
N/ A	N/A		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NPA 21- 14/ 15	Appointment of a service provider to provide the NPA with the free standing and mobile liquid crystal display (LCD) Units	2015-04-20	Vinolia Mphahlele, Tel: 012 845 6822
N/ A	N/A		
N/ A	N/A		
N/ A	N/A		
N/ A	N/A		

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: BIDS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 4210/ 14A	Supply and Deliver of Radio of frequency identification (RFID) microchip auto-guns and microchip scanners.		Mr A.L Dlamini, Tel: 033 355 9172
ZNB 4210/ 14A	Supply and deliver of reflective ear tags (livestock)		Mr A.L Dlamini

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS15/ 15gaz	60 units of sterile, single use, shiley, pressure, cuff with inner, tracheostomy tubes size 6 ref 6lpc, or equivalent	2015-04-28	Louise Steyn, Tel: 031-3603448
ZnqLS04/ 15gaz	1000 units of disp. silver rescue blankets for neonates 10cm x 200cm	2015-04-28	Louise Steyn, Tel: 031-3603448
Znq171/ 15gaz	2000 units of tube ET hi contour oral 7.0mm ID 50mm (mallinckrodt) (10 units per box +-14 boxes per carton)	2015-08-31	Sibongile Ngcobo, Tel: 031-3603869
Znq172/ 15gaz	4320 rolls of bandages elastic adhesive plaster 7.5cm x 3m (6 rolls per box)	2015-08-31	Sibongile Ngcobo, Tel: 031-3603869

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 2898/ 14- 15	DOUBLE LUMEN CENTRAL VENOUS CATHETERIZATION SET 4 FR	2015-04-10	Mr C M Msimango, Tel: 0343288097
ZNQ 2899/ 14- 15	DOUBLE LUMEN CENTRAL VENOUS CATHETERIZATION SET 5 FR	2015-04-10	Mr C.M. Msimango, Tel: 0343288097

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ73/ 2015	SUPPLY OF PASTOE CHAIRS	BE FOR SUNSET	R49 590.00	16	36.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 192/ 015/ 016	Supply and deliver Stainless Steel Chain Chairs	Meteor Office Furniture cc	R30 660.30	1	81
ZNQ233/ 015/ 016	Supply and install insect screen to the windows and main door	KLN BAGGING DIS-TRIBUTION CC	R27 799.50	1	81

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ826/ 014/ 015	AWARD FOR SUPPLYING AND DELIVER WHEEL CHAIRS AT EDUMBE CHC	THOKOMALA MOBILITY SERVICES (PTY) LTD	R111101.50	1	2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5202/ 01/ 15	Forgarty embolectomy catheter size 2FR size 3FR size 4FR, size 5FR size 6FR	Multisurge	R14 158.80	5	8
50/ 06/ 14	Supply and install battery tripping unit.	BM Electrical	R40 000.00	3	16
122/ 05/ 15	Teflon diathermy tips megadyne (m) ez clean 70mm pte green coated.	Allenco Medical	R12 908.45	0	0
710/ 06/ 15	Savary guilliard guidewires with markers - Protective floppy tip on one side.	Marcus Medical	R46 056.00	6	6
136/ 05/ 15	Angiographic catheter 6FR femoral right 4.0	Surgical Innovations	R6 881.38	0	0
121/ 05/ 15	Teflon diathermy tips megadyne EZ clean PTFE green coated.	Allenco Medical	R13 327.06	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
88/ 05/ 15	Gortex EPTFE non absorbable monofilament da 75cm 3/8c 9mm needles CVTTT:09	SA Biomedical	R43 245.69	0	0
2416/ 07/ 14	GIA linear cutter 80mm x 3.8 (blue) - single use reloadable.	Covidien	R10 643.32	5	8
6134/ 03/ 15	Neonatal in line clear fluid filter	Litha Medical	R207 204.43	0	0
4946/ 12/ 14	Angiographic catheter 6FR femoral left 3.5	Medtronic Africa	R4 432.32	0	0
5209/ 01/ 15	Stoma paste, 28.3G bottle.	Umsinsi Healthcare	R9 120.00	0	0
6064/ 03/ 14	Steinmann pins sharp both ends unsterile.	Duromed	R15 960.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6322/ 04/ 15	Deltacast elite 7.5cm - 3 inch polyester cast type.	BSN Medical	R4 888.32	0	0
5487/ 02/ 15	Suction Coagulator	Triton Enterprises	R3 990.00	3	16
5214/ 01/ 15	Geotek semi auto biopsy needle 16G X 15cm	Sheppard Medical	R17 500.00	4	12
4408/ 11/ 14	Vinyl connecting tube - connector for nephrostomy tubes urine drainage to catheter sterile packaging.	Marcus Medical	R2 756.61	6	6
2122/ 07/ 14	6FR Diagnostic catheter.	Medtronic	R6 648.48	0	0
123/ 05/ 15	Teflon Diathermy tips megadyne EZ clean PTFE green coated 2.5 inch standard blade electrode ref: 0012.	Allenco Medical	R7 674.48		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4837/ 11/ 13	Curved intraluminal stapler ILS with 24 titanium adjustable height staples with 4.0 x 5.5mm dimensions - 29mm.	Johnson & Johnson	R43 092.00	6	6
127/ 05/ 15	Endopath ETS45 2.5mm reload (vascular/thin) 45mm stapler length	Johnson & Johnson	R9 210.00	0	0
6298/ 04/ 15	Transparent film dressing adhesive type sterile.	Electro Spyers	R28 215.00	0	0
5120/ 01/ 15	Calcium alginate cmc wound dressing with haemostatic properties.	B Braun Medical	R49 653.60	7	4
99/ 05/ 15	Ligasure impact, curved, large jaw, open sealer/divider 36mm - 18cm	Covidien	R53 386.31	0	0
6662/ 04/ 15	Winged 90 Degree non coring needles 20g 0.75 with y - site.	Bard Medical	R13 630.07	7	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
174/ 05/ 15	Laerdal pocket mask with case	Survival Technology	R6 874.20	0	0
6529/ 04/ 15	Black leather high back chair with mahogany finish arms and base.	Reddcom	R47 500.00	1	20
6102/ 03/ 15	Latex free surgical gloves gammex.	UPD Advision	R1 311.00	3	16
411/ 05/ 15	Clear plastic bags large 910 x 760 x 40 micron	ABC Trading	R67 830.00	3	16
6314/ 04/ 15	Medical aseptic bag No. 11 (1000 per case)	Meddreg Technology	R44 460.00	1	20
6313/ 04/ 15	Medical Aseptic bags size 12	Camicento	R60 800.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
7478/ 02/ 15	Optical dilating bladeless tip trocar with stability sleeve 12mm diameter 100ml length.	Johnson & Johnson	R194 256.00	6	6
336/ 05/ 15	Contractor to do annual diesel bulk tanks and day tanks service/cleaning.	Emanteni Industrial	R76 250.0	3	16
145/ 05/ 15	Vacual one litre suction liner with congestive filter.	Akacia Medical	R1 721.40	2	18
6316/ 04/ 15	Steri drape/theatre incise drape sterile 55 x 45cm.	Icembe Medical	R51 386.64	0	0
6032/ 03/ 15	Mini volume extension set with T connector luer slip connection.	Dynamed	R51 847.20	1	20
81/ 05/ 15	Portex extra length pencil point spinal needles 25g 115mm length 0.45mm x 115mm	Logan Medical	R2 166.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 36/ 04/ 2015	DRESSING PHARMAPORE PU IV 7.9 CM FOR ADULT X 300 BOXES DRESSING PHARMAPORE PU IV 6.7 CM FOR CHILD X 200 BOXES	NTOMBELA BROTHERS GENERAL TRADING CC T/A NBGT MEDICAL AND SURGICAL SUPPLIES	R 59 900.00	Level 3	96.00
ZNQ 22/ 06/ 2015	SUPPLY AND DELIVER POLISH FLOOR LIQUID 5 LITRE X 300 UNITS	AYANDA MASHIMANE (PTY) LTD	R 33 500.00	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 121 / 15 / 16	Walking frame with no wheels for adult	Orthopaedic textiles (Pty) Ltd	R 39 780.00	level three	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znqls68/ 15gaz	200 units of arterial catheterization set 20g ref sac-00820, or equivalent	Teleflex	R31 169-88	8.00	88.00
Znqls85/ 15gaz	500mci 18.5gbq tc-99 generators for period June to November 2015.	AEC -Amersham Soc Ltd	R175 057-15	16.00	96.00
Znqls93/ 15gaz	4 boxes of smart vent delivery circuits ref 2036070	Africa X-Ray	R157 493-28	0.00	80.00

Znqsn84/ 15gaz	4 units of cash register machine - as per spec.	Metro Mapping Services	R114 000-00	20.00	100.00
Znqsn87/ 15gaz	1 unit of mri compatible - nonferrous patient trolley/stretcher.	New Horizon Metals	R122 668-17	0.00	80.00
Znqsn871/ 14gaz	200 000 units of clear garbage bags, virgin plastic 760 x 970mm x 40micron.	Classic Plastics, rectify award of bids, published in gazette dated 10/07/2015, awarded to Sovereign Medical, in error.	R150 252-00	20.00	22.77

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ2337/ 14- 15	Cleaning 80 office chairs and 3 set of couches(3 of 3 couches all fabric)	Sthabelintobeko Trading	R10000.00	Level 1	20 Points
ZNQ 2331/ 14- 15	Supply and deliver 02 units Two way bucket system with metal wringer	Amdlelo Trading& enterprise	R3990.00		
ZNQ25/ 15- 16	Supply and deliver Guaze Swabs 225x225x16Ply Non sterile	Dynamed Pharmaceuticals (Pty) Ltd	R175.50	Level1	20
ZNQ 23/ 15- 16	Supply and deliver Guaze Swabs 100 x100 x 8ply Non sterile	Logan Medical and Surgical (pty) ltd	R15.48	Level 1	20
ZNQ 29/ 15- 16	SUPPLY AND DELIVER TRANSPARENT SEMI PERMEABLE DRESSING FRAME -STYLE 10X12	Palmed Medical and Surgical Suppliers cc	R125.40	Level 1	20
ZNQ 35/ 15- 16	SUPPLY AND DELIVER BANDAGE CREPE 100MMX4.5M	Logan Medical and surgical	R27.93	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ27/ 15- 16	SUPPLY AND DELIVER GUAZE SWABS 10CX100X32PLY PLAIN X-RAY NON STERILE	Dynamed Pharmaceuticals (pty) ltd	R94.56	Level 1	20 Points
ZNQ 36/ 15- 16	SUPPLY AND DELIVER BANDAGE CREPE 150MMX4.5M	Kukhanya Medical (pty) ltd	R36-00	Level 3	16
ZNQ24/ 15- 16	SUPPLY AND DELIVER GUAZE SWAB 100X100X8PLY STERILE	Logan Medical and Surgical	R1.16	Level1	20
ZNQ 34/ 15- 16	SUPPLY AND DELIVER BANDAGE CREPE 75MMX4.5M	Logan medical and surgical	R25.08	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 55/ 2015	Supply Coal Grade A 150 Tons	Umgazi Investments (PTY) LTD	R 127 500.00	Level one (1)	20.00
ZNQ 58/ 2015	Supply T900 Ironer Padding 100% Polyester	Triple M Andrew (PTY) LTD	R 167 722.50	Level four (4)	12.00
ZNQ 57/ 2015	Supply Voss Diaphragm Membrane 109MM Quantity 10	Amlazi Equipment Services	R 160 603.20	Level three (3)	16.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHARMACY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
03- 2015- 2016	Bar one labels	Isibindi Stationers	70 201.20	1	81

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ14/ 2015/ 2016	HAND WASHING CREAM WITH BACTERICIDE (SOFT CARE/EQUIVALENT) TILL MARCH 2016	THANDANANI CHEMICALS	10944.00	LEVEL 1	-68.57

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SECTION B

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 030- 2015/ 2016	Repair and painting of flat no 3	AMAQHWA TRADING ENTERPRISE	105 200.00	16	96
ZNQ 031- 2015/ 2016	Repair and painting of flat no 8	ISIDINGO SAMANTUNGWA TRADING (PTY)LTD	87 060.00	20	100
ZNQ 032- 2015/ 2016	Contraction of walkways at Park home	AMAQHWA TRADING ENTERPRISE	82 000.00	16	96
ZNQ 033- 2015/ 2016	Cutting of grass , small trees on vacant land.	Snempilo Security and trading	39 900.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 06- 15/ 16	Swabs, gauze absorbant, 100 x 100 x 8 ply	Logan Medical Supplies	R 145 350.00	Level 1	89.33
Znb 07- 15/ 16	Transparent IV Dressing 8.5 cm x 11.5cm	BSN Medical	R 98 065.08	Level 4	38.20
				Level 02	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq23 / 2015-2016	supply commercial blender 1.9L, 4.29kg, durable stainless steel blades	Vulcan catering equipment	R9 131 40	16	80
znq24 / 2015-2016	insulated beverage containers 500 lcd, lcd -250 + 100 lcd	Vulcan catering	R16 466 16	18	80
znq 26 / 2015 - 2016	stainless steel interior & exterior microwave industrial - 1100w, 34 litres	Vulcan catering	R4 805 10	16	80
znq 28/ 2015-2016	Mini infrared thermometer (-30 degrees celcius to 120 degrees celcius)	Vulcan catering	R 590 52	16	80
znq 29/ 2015-2016	Chest freezer (480 litres)	Hotel requisites	R6 441 00	16	80
znq 30 / 2015-2016	stainless steel table 1400 x 750 x 910 mm	Mr stainless steel	R6 760 20	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
139/ 2014- 2015	Internal painting of nursing college residents & passage	Thabiso Construction	R152 000 00	16	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq17/ 2015-2016	Supply and install to existing rack conveyor dish washing machine with drier	Vulcan catering equipment	R176 355 72	18	80
znq18/ 2015-2016	supply and install to existing electric boiling pan BP 135 E (135 litre); BP 225 E (225 litre)	Hotel requisites	R76 380 00	20	80
znq19 / 2015 - 2016	stainless steel table - 2250 x 750 x 910mm	Mr stainless steel	R59 494 32	20	-1.89
znq 21/ 2015-2016	supply and install to existing point - tilting pan - 80 litres electric, 1310 x 785 x 915mm	Hotel requisites	R41 610 00	20	80
znq 20/ 2015-2016	upch 1600 - insulated trolley - heated	Xopam services	R154 000 00	16	80
znq22/ 2015-2016	planetary mixer - floor standing - 20 litres without hub with safety guard	Xopam services	R16 200 00	16	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 32 / 2015-2016	18" wheelchair semi aluminium, durable adjustable	Thokomala mobility	R12 458 00	20	80
znq 27 / 2015-2016	mobile crockery rack 1130 mm 600pcs	Vulcan catering	R9 252 24	16	80
znq 35/ 2015-2016	22" wheel chairs	Thokomala mobility	R61 696 80	20	80
znq 37 / 2015-2016	12" wheel chairs	Thokomala mobility	R77 625 00	20	80
znq 45 / 2015 - 2016	upch 800 insulated trolley + upch 800 heated door; mdc 1520 meal cart's electric door	Hotel requisites	R64 524 00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ08/ 2015- 16	Brother toner 3185,Brother Drum 3215,Brother Toner 3290,Brother Toner 3060	Nashua Maritzburg	R69 768.00	16.00	23.87

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 01FPS2015/16	Security guards uniforms	Busizwe trading	R 11058.00	16	96
33MNT/ 2- 15/ 16	To supply and install disclaimer in the clinics	Evermarsh trading	R 97500.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL - PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 52/ 15	SUPPLY OF PAINT	SIZWE PAINTS	74 860.76	18.00	98.00
ZNQ 86/ 15	PLUMBING ITEMS	SET ENGINEERING	57 963.30	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ424/ 2015-2016	SUPPLY AND DELIVERY: PAINTING MATERIAL	MATHIYA TRADING ENTERPRISE	R 109 651 - 78	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ98/ 15- 16	SERVICING OF FIRE FIGHTING EQUIPMENT (CHC)	SAFEGUARD FIRE SECURITY	6674.70	03	20
ZNQ149, 132, 164, 207, 248, 273, 298, / 14- 15	GLUCOMETER	DUROMED CC	7524.00	01	00
ZNQ99/ 15- 16	SERVICING OF FIRE FIGHTING EQUIPMENT (CLINICS)	SAFEGUARD FIRE SECURITY	7501.20	01	20
ZNQ 628, 287, 320, 147, 308, 496, 307/ 15- 16	NOTICE BOARDS	SIYAZ (PTY LTD)	30024.95	01	20
ZNQ 318/ 15- 16	ENT SET	DUROMED CC	7980.00	01	00
342, 416/ 15- 16	PAPER TOWEL DISPENSER	CAMICENTO	6120.00	03	00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ407/ 15- 16	EMERGENCY EXIT SIGNS	SIYADUMA SIGNS (PTY LTD)	5281.00	03	00
ZNQ14, 219, 205, 352, 357, 423/ 15- 16	DETECTOR FETAL HEART	NTOMBELA BROTHERS GENERAL TRADING	16000.00	03	00
ZNQ431, 179/ 15- 16	KIWI EXTRACTOR	SPECMED MEDICAL	79500.00	03	18
		HOTEL REQUISITES			
	Supply				

Department of Defence and Military Veterans

Tender Number	Tender Description	Winning Bidder	Amount	B-BBEE Points	Total Points
SPSC-BC-R-071-2013	Supply of tinned meat to the DOD Units in the Grahamstown Area over a period of two years	Sabasi Business Enterprises	R115 315.20	Level 3 (16 points)	96
SPSC-BC-R-072-2013 Section 1	Supply of canned fruit and vegetables to the DOD Units in the Grahamstown Area over a period of two years	TT Ndabankulu	R302 098.30	Level 3 (8 points)	98
Section 2	Supply of dried fruit to the DOD Units in the Grahamstown Area over a period of two years	TT Ndabankulu	R522 256.80	Level 3 (8 points)	98
Section 3	Supply of juices to the DOD Units in the Grahamstown Area over a period of two years	TT Ndabankulu	R1 597 596.00	Level 3 (8 points)	98
Section 4	Supply of dried vegetables to the DOD Units in the Grahamstown Area over a period of two years	Sabasi Business Enterprises	R44 405.66	Level 3 (8 points)	98
SPSC-BC-R-073-2013 Section 1	Supply of pasta to the DOD Units in the Grahamstown Area over a period of two years	Nomageba Trading CC	R683 447.00	Level 3 (8 points)	98
Section 2	Supply of biscuits to the DOD Units in the Grahamstown Area over a period of two years	Sabasi Business Enterprises	R1 130 336.76	Level 3 (8 points)	98

	years							
Section 3	Supply of cereal to the DOD Units in the Grahamstown Area over a period of two years	Sabasi Business Enterprises	R921 875.19	Level 3 (8 points)	98			
SPSC-BC-R-074-2013	Supply of sugar, confectionary, nuts, candy, gum and honey to the DOD Units in the Grahamstown Area over a period of two years	Sabasi Business Enterprises	R676 900.50	Level 3 (8 points)	98			
SPSC-BC-R-075-2013	Supply of jams, jelly, preserves and spreads to the DOD Units in the Grahamstown Area over a period of two years	All Good Things 121 CC	R959 760.36	Level 4 (5 points)	95			
SPSC-BC-R-076-2013	Supply of soups for the DOD Units in the Grahamstown Area over a period of two years	Masidibane Projects CC	R403 515.00	Level 4 (12 points)	92			
SPSC-BC-R-077-2013	Supply of cake fillings and dietary foods for the DOD Units in the Grahamstown Area over a period of two years	Masidibane Projects CC	R83 490.00	Level 4 (12 points)	90.38			
SPSC-BC-R-079-2013	Supply of condiments, spread pickles, spices and flavouring extracts for the DOD Units in the Grahamstown Area over a period of two years	Datsolve (Pty) Ltd	R854 514.46	Level 3 (8 points)	98			
SPSC-BC-R-80-2013	Supply of tea, coffee, cocoa and milk for the DOD Units in the Grahamstown Area over a period of two years	Jays Agencies EP CC	R2 234 725.46	Level 1 (10 points)	97.20			

SERVICES

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN : PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 488	Bid VA49/488: Appointment of a Service Provider to render Cleaning and Hygiene Services to the Department of Human Settlements for a period of thirty six months (36)	Mr Jordan Mafa, Hygiene Excellence (Pty) Ltd, 13 Lepe-laar Street, Florida Lake, Roodepoort, 1701	R 4 785 150.33	Level 4	5

GAUTENG: DEPARTMENT OF PUBLIC WORKS: PROJECTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PT14/ 062	PRETORIA: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES: BOEKENHOUTSKLOOF MILITARY BASE	AFRICAN MOON TRADING	R712 564.98	0	0
PT115/ 002	PRETORIA WEST: TRAINING COLLEGE: SAPS COLLEGE HOSPITAL: REPAIR AND RENOVATIONS	TCT CIVIL CONSTRUCTION	R37 229 795.14	1	10

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT00013/ 14 (LP Oaks Information Center)	Request for proposals for appointment of a service provider / project implementer for the completion of the tourism expanded public works project (LP Oaks Information Center).	Thobela Projects	R 26 550 216.05	Level 1	10 Points
NDT00012/ 14 (MP Mnisi Resort)	Request for proposals for appointment of a service provider / project implementer for the completion of the tourism expanded public works project (MP Mnisi Resort).	Thobela Projects	R 9 784 583.52	Level 1	10 Points
NDT00014/ 14 (FS Masilonyana Information)	Request for proposals for appointment of a service provider / project implementer for the completion of the tourism expanded public works project (FS Masilonyana Information Center).	Calandra Trading 536 cc	R 3 773 102.52	Level 2	9 Points

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 012	Provision of cleaning, hygiene and pest control services	Masana Hygiene Services (Pty) Ltd	R1 190 190.84	2	93.05
FSB2015/ 013	Provision of space planning and related professional services.	Delta Built Environment Consultants (Pty) Ltd	N/A	3	94.67
FSB2015/ 016	Vulnerability Assessment Solution	Zenith System cc	R889 061.09	3	98.00
FSB2015/ 017	Security information and event management	Zenith Systems cc	R2 653 267.38	3	98.00
FSB2015/ 018	Development of the corporate identity for the new market conduct regulator	Grid Worldwide Branding and Design (Pty) Ltd	R682 795.02	2	98.00
FSB2015/ 020	Provision of ethics and fraud confidential hotline services	Whistle Blowers (Pty) Ltd	226 771.91	4	92.00
2015/ 04/ INTERNAL AUDIT SERVICES	INTERNAL AUDIT SERVICES	ENTSIKA CONSULTING SERVICES (PTY) LTD	R456,246.00	20	100



FoodBev SETA

AWARDING OF TENDERS

FoodBev SETA has awarded the following service providers:

Internal Audit Services, Tender Number: 2015/04/INTERNAL AUDIT

Name of Bidder
Entsika Consulting Services (Pty) Ltd

Internal Audit Services: Tender Number: 2015/04/INTERNAL AUDIT.

Point Scores for functionality and other details please visit our website at www.foodbev.co.za.

Or contact Mr. Mzwamadoda Ntshoko Tel: 011 253 7361, Supply Chain Department. Email mzwamadodan@FoodBev.co.za.

2015/ 02/ LEGAL SERVICES	PANEL OF LEGAL EXPERTS - list to be attached	VARIOUS BIDDERS			
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AWARDING OF TENDERS

FoodBev SETA has awarded the following service providers:

Tender Number: 2015/02/LEGAL SERVICES.

Name of Bidders
▪Dyason Incorporated ▪ Nchupetsang Attorneys ▪ Motalane Kgariya Inc. ▪ Kgokong Nameng Tumagole Inc. ▪ Mkhetsu Associates Inc ▪ TGR Incorporated ▪Buthelezi Vilakazi Inc. ▪ Nyapotse Inc ▪ Maphoso Mokoena Inc. ▪ Prince Mudau & Associates ▪ Madiba Motsai Masitenyane & Gathiri Attorneys ▪Gildenhuis Malatji Attorneys ▪Stegmanns Incorporated ▪Cheadle Thompson& Haysom Inc ▪Lulama Prince & Associates ▪Dlamini Attorneys ▪Raphiri Attorneys ▪ Ranamane Attorneys ▪ Letsema Consulting, Mkhabela Huntley Adekeye Inc. ▪Werkmans Attorneys.

Legal Services: Tender Number: 2015/02/LEGAL SERVICES.

Point Scores for functionality and other details please visit our website at www.foodbev.co.za.

Or contact Mr. Mzwamadoda Ntshoko Tel: 011 253 7361, Supply Chain Department. Email mzwamadoda@FoodBev.co.za.

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T07/ 2015	Apply Epoxy Screed at the Gauteng Automotive Learning Centre	Basil Read Limited	R 1 337 790.00	Level 3	-6%
		Shandura Construction and Civil Engineering			

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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AIDC T04/ 2015	Construction of AIDC Incubation Centre at Nissan South Africa in Rosslyn (North of Pretoria)	Basil Read Limited	R 59 545 746.73	Level 2	99%
				0	
			R 0	0	0

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T06/ 2015	REPAIRS AND EXPANSION JOINTS RENEWAL AS PART OF PLANNED PREVENTIVE MAINTENANCE WITHIN THE AUTOMOTIVE SUPPLIER PARK (ROSSLYN, PRETORIA)	NONE OF THE SUPPLIERS QUALIFIED	R 0	0	0%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T01/ 2015	CLEANING AND HYGIENE SERVICES FOR 4 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE	NONE OF THE SUPPLIERS QUALIFIED	R 0	0	0

GAUTENG: GAUTENG PROVINCIAL TREASURY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 002/ 2015	PROVISION OF CENTRALISED BANKING SERVICES FOR A PERIOD OF 60 MONTHS TO THE GAUTENG PROVINCIAL GOVERNMENT (GPG)	First national Bank ,A division of First Rand Limited	R19M	2	9

GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
17/ 2014	Provision of Courier Services for the Legal Aid SA for a period of 3 years	Skynet South Africa (Pty) Ltd	R1,186,304.40	3	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT HEALTH OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 077/ 15/ 16	Condom Distribution for the period of 12 months contract . At Emadlangeni Sub - District Community.	Dabezinhle Suppliers and Services	R 225720.00	80.00	16.00
ZNQ: 078/ 15/ 16	Condom Distribution for the period of 12 months contract . At Newcastle Sub - District Community.	Zamoi (PTY) LTD	R 100320.00	20.00	100.00
ZNQ: 079/ 15/ 16	Condom Distribution for the period of 12 months contract . At Dannhauser Sub - District Community.	Mashishwane Trading Enterpeise	R 181944.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.125/ 06/ 15- 16	SHELVING	NB and Sons	R 75 500.00	16	80
ZNQ.NO.61/ 05/ 15- 16	Haemoglobin Test Strips	Fit Healthcare & Diagnostics (Pty) LTD	R 47196.00	18	80
207/ 06/ 15- 16	Toner Cartridges and Drums		Coastal Stationery Office Sup.	20	69.21

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 14/ 06/ 2015	ERADICATION AND CONTROL OF PEST AND VERMIN @ GREYTOWN HOSPITAL (M4) 12 MONTHS CONTRACT	AVERT PEST CC	R 37 800.00	Level 3	96.00
ZNQ 15/ 06/ 2015	ERADIATION AND CONTROL OF PEST AND VERMIN @ GREYTOWN TB HOSPITAL (M3) 12 MONTHS CONTRACT	INSPECT A PEST CC	R 30 096.00	Level 3	96.00

ZNQ 16/ 06/ 2015	ERADICATION AND CONTROL OF PEST AND VERMIN @ GREYTOWN HOSPITAL CLINICS 12 MONTH CONTRACT	AVERT APEST CC	R 86 940.00	LEVEL 3	96.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 471/ 15- 16	ANNUAL CALIBARATION AND MAINTANANCE STERRAD 100s	JOHNSON & JOHNSON	R52611.00	6	86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 40/ 2015	Repair to female and male toilets (plumbing)	Khaysayu Enterprises (PTY) LTD	R 106 498.80	Level three (3)	16.00
ZNQ 34/ 2015	Refurbish Conveyor	Soul Food Productions	R 39 000.00	Level One (1)	20.00
ZNQ 10/ 2015	Replace Windows (aluminium)	Umgazi Investments (PTY) LTD	R 41 900.00	Level One (1)	20.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 28/ 201516	Manufacture and install security gates x 7	Siyanda Isibusiso Investments PTY LTD	R19000.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM - ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 030/ DC28/ 15- 16	TO RENDER HEALTHCARE AND HYGIENE SERVICES TO UTHUNGULU HEALTH DISTRICT OFFICE (24 MONTHS PERIOD)	NTANDOSI TRADING (PTY) LTD.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 8- 15/ 16	Porters Service	Dumisani Ciliza t/a C B D N Construction and Trading	R 170 850.00	Level 1	76. 62
Znb 09- 15/ 16	Remove and Install new valves	Isaiah 55 Trading	R 97 470.00	Level 1	74. 26

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 10 - 15/ 16	Supply, Install and Commission washing machine x 2	Exlene Wholesalers cc T/A The Laundry Equipment Service Centre	R 148 542.00	0	-324.84
Znb 11- 15/ 16	Supply, Install and Commission Sluice Machine x 1	Exlene Wholesalers T/A Laundry Equipment Service Centre	R 77 976.00	0	-38.98
Znb 12 - 15/ 16	Supply Ward Hostess Service	Empilweni Management Solutions	R 196 098.24	20	-365.92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 132/ 15/ 16	To replace damaged clorifier with heat pump	Dynamic heat and steam (PTY) LTD	R58 345.11	4	92.00
ZNQ: 67/ 15/ 16	Repair to TB Ramp (Once off)	Mvuyisi Projects (PTY) LTD	R94 100.00	Level:1	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1132/ 2014HSE	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE INSTALLATION OF RAIN WATER HARVESTING SYSTEM FOR 1000 UNITS ON THE GOODHOME RURAL HOUSING PROJECT IN WARD 5 – IMBABAZANE MUNICIPALITY	FEZEKA BUSINESS SERVICES	6 950 000.00	10	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNB1139/ 2014HSE	APPOINTMENT OF PROJECT MANAGEMENT SERVICE PROVIDERS TO UNDERTAKE HUMAN SETTLEMENTS PROJECT MANAGEMENT ACTIVITIES REQUIRED IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING	BAGALE CONSULTING (PTY) LTD	0.00	LEVEL 3	98
ZNB1139/ 2014HSE	APPOINTMENT OF PROJECT MANAGEMENT SERVICE PROVIDERS TO UNDERTAKE HUMAN SETTLEMENTS PROJECT MANAGEMENT ACTIVITIES REQUIRED IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING	MABUNE CONSULTING	0.00	NONE	90
ZNB1139/ 2014HSE	APPOINTMENT OF PROJECT MANAGEMENT SERVICE PROVIDERS TO UNDERTAKE HUMAN SETTLEMENTS PROJECT MANAGEMENT ACTIVITIES REQUIRED IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING	RAMCON CC	0.00	LEVEL 1	100
ZNB1139/ 2014HSE	APPOINTMENT OF PROJECT MANAGEMENT SERVICE PROVIDERS TO UNDERTAKE HUMAN SETTLEMENTS PROJECT MANAGEMENT ACTIVITIES REQUIRED IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING	PMSA (PTY) LTD	0.00	NONE	90
ZNB1139/ 2014HSE	APPOINTMENT OF PROJECT MANAGEMENT SERVICE PROVIDERS TO UNDERTAKE HUMAN SETTLEMENTS PROJECT MANAGEMENT ACTIVITIES REQUIRED IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING	MAP AFRICA CONSULTING ENGINEERS	0.00	LEVEL 2	99
ZNB1139/ 2014HSE	APPOINTMENT OF PROJECT MANAGEMENT SERVICE PROVIDERS TO UNDERTAKE HUMAN SETTLEMENTS PROJECT MANAGEMENT ACTIVITIES REQUIRED IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING	NAIDU CONSULTING (PTY) LTD	0.00	LEVEL 2	99

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1139/ 2014HSE	APPOINTMENT OF PROJECT MANAGEMENT SERVICE PROVIDERS TO UNDERTAKE HUMAN SETTLEMENTS PROJECT MANAGEMENT ACTIVITIES REQUIRED IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING	T & G CONSORTIUM	0.00	NONE	90

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01110 W	Siphosethu High School: General Repairs and Renovations	Siyazamafuthi Trading	R 5 363 213.71	3	98
ZNTU 01612 W	Dept of Agriculture and Environmental Affairs District Office: Nongoma: Repairs and Renovations	Jacks B Construction	R 13 522 611.60	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CIVIL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT/ C272/ 2470/ S/ 1	Construction of Cezwana Causeway	Velakabusha General Trading	R 1 625 077.67	level 3	61.36
ZNT / C272/ 2512/ S/ 1/ 2015	Betterment and Regravelling of D1921	J4 Gihovia Construction	R 1 111 068.08		

KWAZULU-NATAL: EZEMVELO KZN WILDLIFE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKNW 01/ 2015	Maintenance of Water Treatment Plant System(Including the Static Plant) at Umganu, Hluhluwe-Imfolozi Game Reserve	Kusasa Commodities 330 (Pty) Ltd t/a GR Solutions	R 701 744.10	0.00	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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N.003- 030-2017/ 1F	For Consulting Engineering Services for the detailed design and construction monitoring of the upgrade to National Route 3 Section 3 between Ashburton Interchange (km 1.5) and Murray Road (km 6.0)	Naidu Consulting (Pty) Ltd	R90 618 254.64	Level 2 Contributor	9
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NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 49/ 492	BID VA 49/492: APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT EVALUATION OF GOVERNMENT'S APPROACH TO "AFFORDABLE" HOUSING (1994-2014)	Ms. Marika Cook, Urban-Econ Development Economists (Pty) Ltd. P. O Box 1354, HATFIELD, 0028.	R927 458.00	Level 2	18 points

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T5/ 2015	Provision of advisory services and technical support for the Operation Phakisa Laboratory for the Department of Planning, Monitoring and Evaluation and Department of Basic Education.	Deloitte Consulting Pty Ltd	As and when required per paper	2	98

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T3/ 2015	Appointment of an additional service provider to render travel and accommodation services to the Department of Planning, Monitoring and Evaluation for a period of three years.	Tourvest Travel Services	As and when required per paper	2	98

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T5/ 2015	Provision of advisory services and technical support for the Operation Phakisa Laboratory for the Department of Planning, Monitoring and Evaluation and Department of Basic Education.	Deloitte Consulting Pty Ltd	8592085.00	2	98

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010295557	Tamper-Evident Sealing Tapes	ABSTO Industrial Supplies CC	R1450000.00	6	92.38
0010295807	PVC Banners	Theo Kramer (Pty)Ltd	R1507685.00	2	99.00
0010295554	Tamper-Evident Bags (Special Voting)	Plaslope (Pty)Ltd	R377360.00	0	60.94

Human Sciences Research Council

BID REFERENCE NUMBER	BID DESCRIPTION	CLOSING DATE	BID AWARDED TO:
HSRC/23/2014/15	Invitation to register on the HSRC Panel of Legal Experts	08/05/2015	<ul style="list-style-type: none"> Hogan Lovells (South Africa) Edward Nathan Sonnenbergs Inc Gildenhuis Malatji Inc Nita Van Zyl Inc <p><i>Quoted Price: Price was not a determinant</i></p>
Enquiries: Mr E Molapisi	Tel: 012 302 2196	Fax: 012 3498516	Email:emolapisi@hsrc.co.za

WESTERN CAPE: DEPARTMENT OF BASIC EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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B/WCED 2308/15	AWARD BID NO.: B/WCED 2308/15 ROUTE: T504: FROM INKWENKWEZI HIGH SCHOOL IN DE NOON ALONG THE N7 TO MEULENHOF PRIMARY SCHOOL	Noble's Transport	R2 298 965.76	Level 2	99
B/WCED 2314/15	AWARD BID: B/WCED 2314/15: ROUTE 668: TRANSPORTATION OF LEARNERS FROM KLAPMUTS SENTRA TO LABORI, NOORDER PAARL, PAULUS JOUBERT HIGH SCHOOLS CHARLESTON HILL, NEW ORLEANS, KLEIN NEDERBURG SECOND	NOBLE'S TRANSPORT	R1 961 084.16	2	99

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CONTRACT WC-DOH548/ 2015	RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT NEW SOMERSET HOSPITAL, DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.	G.NAIDOO CLEANING CONTRACTORS (WESTERN CAPE) CC T/A SPICK 'N SPAN CLEANING SERVICES	R 21 790 552.50	1	10

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH56/ 2015	Provisioning of Laundry and Linen Service to Victoria Hospital for Department of Health, Western Cape Government for a five (5) year period	Cloetesville Laundry Service CC t/a Wash-tub Industrial Laundry Service	R12 237 900.00	3	8

SOUTH AFRICAN REVENUE SERVICE**INTERNATIONAL FRONTIER TECHNOLOGIES**

Tender Number	Tender Description	Awarded to	Amount	BBBEE
RFT 2014/15-005	Software Development Contract Services	Stone Three Venture Technology	Panel Award	5.00
		TSC Technologies (pty) Ltd		10.00
		Cygnat Infotech (Pty) Ltd		5.00
		JMR Software (Pty) Ltd		8.00
		Nambiti Technologies (Pty) Ltd		9.00

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

GPW Business Rules

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

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

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

