



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 600 Pretoria, 19 June 2015 **No. 2873**

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

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

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

# IMPORTANT

## Information

### from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



#### **GPW Business Rules**

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

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

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



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

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

**DO** specify your requested publication date.

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

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

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

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

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



**Form Completion Rules**

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



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



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

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

## Disclaimer

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

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

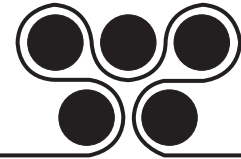


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# Government Printing Works



Est. 1888

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

**Tel: (012) 748 6200**
**REFERENCE: TENDER BULLETIN**
**INQUIRIES: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)**

## TENDER INQUIRIES

**For queries and quotations:** Gazette Contact Centre: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

Date:

**FROM JANUARY 2005**

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>

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

**TENDER SUBMISSIONS: [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)**

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.  
The place where and/or which Department requires the bid in the 2nd column  
The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.  
The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.  
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.  
If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

**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](mailto: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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**  
[www.gpwonline.co.za](http://www.gpwonline.co.za) — **published gazettes**

**Cost:**

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

**General:**

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





**FORM No. 2**

**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Tender Box Address  
(main entrance, reception  
area or room no. of the  
building): .....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>SUPPLIES</b>
-----------------

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

<b>SERVICES</b>
-----------------

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## 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 **Annexure 1**.
- 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.**

**DISCLAIMER:**

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

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

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

**IMPORTANT NOTICE**

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

*AND*

**THE GOVERNMENT PRINTING WORKS WILL  
NOT BE HELD RESPONSIBLE FOR ANY  
ERRORS THAT MIGHT OCCUR IN THE  
*TENDER BULLETIN***

**DUE TO  
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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

**A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<b>SUPPLIES: CLOTHING/TEXTILES</b>			
<p>Shirt short sleeve mazarin blue—small x 20 units, medium x 20 units, large x 20 units, X-large x 20 units, XX-large x 20 units.</p> <p>Shirt long sleeve mazarin blue—37 cm x 20 units, 39 cm x 20 units, 41 cm x 20 units, 42 cm x 20 units, 43 cm x 20 units, 44 cm x 20 units, 46 cm x 20 units.</p> <p><i>Documents available from:</i> Newcastle Provincial Hospital, No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Newcastle Provincial Hospital, Private Bag X6653, or No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Document delivery instructions:</i> Documents to be put in tender box at Newcastle Provincial Hospital.</p> <p><i>Specifications/technical contact details:</i> Rosie Maikoo, Tel. (034) 328-0091, Fax. (034) 315-5495. E-mail: rosie.maikoo@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Rosie Maikoo, Tel. (034) 328-0091, Fax. (034) 315-5495. E-mail: rosie.maikoo@kznhealth.gov.za Office hours: 07:30 to 16:00</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital Supply Chain	ZNQ 141/15	2015-07-01 11:00
<p>Boiler suit two piece royal blue—82 cm (Size 32)—(50 units)</p> <p>Boiler suit two piece royal blue—87 cm (Size 34)—(50 units).</p> <p>Boiler suit two piece royal blue—117 cm (Size 46)—(50 units).</p> <p>Boiler suit two piece royal blue—122 cm (Size 48)—(50 units).</p> <p><i>Documents available from:</i> Newcastle Provincial Hospital, Private Bag X6553, 2940, or No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Newcastle Provincial Hospital, Private Bag X6653, or No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Document delivery instructions:</i> Documents to be put in tender box at Newcastle Provincial Hospital.</p> <p><i>Specifications/technical contact details:</i> Thobile Dammann, Tel. (034) 328-0050, Fax. (034) 315-5495. E-mail: thobileDammann@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Thobile Dammann, Tel. (034) 328-0050, Fax. (034) 315-5495. E-mail: thobileDammann@kznhealth.gov.za Office hours: 07:30 to 16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain (Stores Department)	ZNQ 139/15	2015-07-01 11:00
<p>Trousers man navy security Size—77 cm—(20 units)</p> <p>Trousers man navy security Size—82 cm—(20 units)</p> <p>Trousers man navy security Size—87 cm—(20 units)</p> <p>Trousers man navy security Size—92 cm—(20 units)</p> <p>Trousers man navy security Size—97 cm—(20 units)</p> <p>Trousers man navy security Size—102 cm—(20 units)</p> <p>Trousers man navy security Size—117 cm—(10 units)</p> <p><i>Documents available from:</i> Newcastle Provincial Hospital, Private Bag X6553, 2940, or No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Newcastle Provincial Hospital, Private Bag X6653, or No. 4 Hospital Street, Newcastle, 2940.</p> <p><i>Document delivery instructions:</i> Documents to be put in tender box at Newcastle Provincial Hospital.</p> <p><i>Specifications/technical contact details:</i> Thobile Dammann, Tel. (034) 328-0050, Fax. (034) 315-5495. E-mail: thobileDammann@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Thobile Dammann, Tel. (034) 328-0050, Fax. (034) 315-5495. E-mail: thobileDammann@kznhealth.gov.za Office hours: 07:30 to 16:00</p>	KwaZulu-Natal: Department of Health: Supply Chain (Stores Department)	ZNQ 140/15	2015-07-01 11:00
<p>Supply and deliver protective clothing at Edumbe CHC.</p> <p><i>Documents available from:</i> Stand No. 463, Dumbé Main Street, Paulpietersburg, 3180.</p> <p><i>Post or deliver documents to:</i> Private Bag X322, Paulpietersburg, 3180.</p> <p><i>Document delivery instructions:</i> No tender documents will be accepted after closing dates. Fax/e-mail copies will not be accepted. Suppliers must attach valid tax clearance, B-BBEE certificate.</p> <p><i>Specifications/technical contact details:</i> Mrs N. S. Maseko, Tel. (034) 995-8500, Fax. (034) 995-8574. E-mail: bonisiwe.buthelezi@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mrs H. S. Shabalala, Tel. (034) 995-8500, Fax. (034) 995-8574. E-mail: bonisiwe.buthelezi4@kznhealth.gov.za Office hours: 07:30 to 16:00</p>	KwaZulu-Natal: Department of Health: SCM	154/015/016	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<b>SUPPLIES: ELECTRICAL EQUIPMENT</b>			
<p>Supply and delivery of mechanical material as per spec.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.  <i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.  <i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.  <i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126, Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za  Office hours: Available office hours from 07:00–16:00.  <i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za  Office hours: Available office hours from 07:00–16:00.  <i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>	<p>KwaZulu-Natal:  Department of Health:  Itshelejuba Hospital</p>	ZNQ087/15/16	2015-06-26 11:00
<p>Supply and delivery of electrical.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.  <i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.  <i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.  <i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za  Office hours: Available office hours from 07:00–16:00.  <i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>	<p>KwaZulu-Natal:  Department of Health:  Itshelejuba Hospital</p>	ZNQ086/15/16	2015-06-26 11:00
<p>Stainless steel table 1 400 x 750 x 910 mm.  Site meeting/briefing session on 2015-06-25 at 11:00, at Benedictine Hospital—Sisters Lounge.  Documents are only available on briefing session. Everybody must be punctual.  <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).  <i>Document notes:</i> Documents will only be available on briefing session.  <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.  <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.  <i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthlezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal:  Department of Health:  Supply Chain:  Benedictine Hospital</p>	ZNQ30/2015-2016	2015-07-03 11:00
<p>Chest freezer 450 litres.  Site meeting/briefing session on 2015-06-25 at 11:00, at Benedictine Hospital—Sisters Lounge.  Documents are only available on briefing session. Everybody must be punctual.  <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).  <i>Document notes:</i> Documents will only be available on briefing session.  <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.  <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.  <i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthlezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal:  Department of Health:  Supply Chain:  Benedictine Hospital</p>	ZNQ29/2015-2016	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Rack conveyor dishwashing machine with dryer.</p> <p>Site meeting/briefing session on 2015-06-25 at 11:00, at Benedictine Hospital—Sisters Lounge.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	ZNQ17/2015-2016	2015-07-03 11:00
<p>Electric boiling pan BP135 E (135 litres); Electric boiling pan BP 225 E (225 litres).</p> <p>Site meeting/briefing session on 2015-06-25 at 11:00, at Benedictine Hospital—Sisters Lounge.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	ZNQ18/2015-2016	2015-07-03 11:00
<p>Tilting pan—80 litres—electric, 1 310 x 785 x 915 mm.</p> <p>Site meeting/briefing session on 2015-06-25 at 11:00, at Benedictine Hospital—Sisters Lounge.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	ZNQ21/2015-2016	2015-07-03 11:00
<p>Commercial blender, 1,9 litres, wt 4,29 kg, two speed durable stainless steel blades and container (178 x 203 x 457 mm).</p> <p>Site meeting/briefing session on 2015-06-25 at 11:00, at Benedictine Hospital—Sisters Lounge.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	ZNQ23/2015-2016	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Microwave industrial stainless steel interior and exterior 1 100W, 34 litres, voltage 230V, 50Hz power 1 100 W, wt 19 kg 558 x 482 x 349 mm ext cavity 368 x 381 x 216.</p> <p>Site meeting/briefing session on 2015-06-25 at 11:00, at Benedictine Hospital—Sisters Lounge.</p> <p>Documents are only available on briefing session. Everybody must be punctual.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (NB: Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> G. N. Myeni, Tel. (035) 831-7077, Fax. (035) 831-3241. E-mail: Zethembe.Buthelezi@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain: Benedictine Hospital</p>	ZNQ26/2015-2016	2015-07-03 11:00
<p>Disconnect, relocate, install and commission standby generator from Utrecht Forensic Mortuary to Ladysmith Forensic Mortuary.</p> <p>Compulsory site meeting on 2015-07-03 at 11:00, at Utrecht SAPS.</p> <p><i>Documents available from:</i> Utrecht SAPS.</p> <p><i>Document notes:</i> Documents will be handed out at the compulsory site meeting.</p> <p><i>Post or deliver documents to:</i> Uthukela Health District Office, No. 32 Lyell Street, Ladysmith, 3370.</p> <p><i>Document delivery instructions:</i> All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception.</p> <p><i>Specifications/technical contact details:</i> Mr R. Lalbeharie, Tel. (036) 631-2202, Fax. (036) 631-2817. E-mail: rajen.lalbeharie@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Miss N. P. Mkhize and Miss L. C. Sithole, Tel. (036) 631-2202, Fax. (036) 631-2836. E-mail: nomthandazo.mkhize2@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za Office hours: 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	29/14-15	2015-07-17 11:00
<p>Repairs to walk-in freezer as per specifications: ZNQ 083/2015.</p> <p>Repairs to walk-in cold room as per specifications: ZNQ 084/2015.</p> <p>Quotation documents will be issued at the site meeting. All companies must have CIDB registration.</p> <p>Site meeting/briefing session on 2015-07-03 at 11:00, at Clairwood Hospital Maintenance Department, 1 Higginson Highway, Mobeni, 4060.</p> <p><i>Documents available from:</i> Clairwood Hospital, 1 Higginson Highway, Mobeni, 4060.</p> <p><i>Specifications/technical contact details:</i> Mr P. E. C. Gumede, Tel. (031) 451-5008. E-mail: cebo.gumede@kznhealth.gov.za Office hours: 07:30 to 15:00.</p> <p><i>Tender contact details:</i> Mrs L. B. Zimu, Tel. (031) 451-5114, Fax. (031) 462-0430. E-mail: sundrie.shunmugam@kznhealth.gov.za Office hours: 07:30–15:30</p>	<p>KwaZulu-Natal: Department of Health: Clairwood Hospital</p>	ZNQ 083/084/2015	2015-07-21 11:00
<p>Supply and deliver electrical material (list of material will be attached on document).</p> <p><i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937.</p> <p><i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> Mr B. M. Nkosi, Tel. (035) 838-8808. E-mail: maxwell.bonganinkosi@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00</p> <p><i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	ZNQ 160-15/16	2015-06-30 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and install new air-condition at nurses home (Recreation Hall) and SCM park home. Size 24000 BTU. Quantity: 4 at nurses home and 3 at SCM park home.</p> <p><i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937.</p> <p><i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> Mr B. M. Nkosi, Tel. (035) 838-8808. E-mail: maxwell.bonganinkosi@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00</p> <p><i>Additional notes:</i> * You must attach valid Tax Clearance certificate * You must be registered on Government data base, Valid B-BBEE Certificate * You must have valid CIDB ME, you must have a certificate of handling dangerous gases, proof must be attached &amp; 12 month warranty</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 163-15/16	2015-06-30 11:00
<p>Major service air-condition split and window wall at Hlabisa Hospital x 94 and major service of central air-conditioners x 11.</p> <p><i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937.</p> <p><i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> Mr B. M. Nkosi, Tel. (035) 838-8808. E-mail: maxwell.bonganinkosi@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00–16:00</p> <p><i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your document must be fully completed</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 164-15/16	2015-06-30 11:00

**SUPPLIES: GENERAL**

<p>Mini infrared thermometer (-30 to 120 degrees Celsius).</p> <p>Documents are only available on briefing session. Everybody must be punctual on 2015-06-25 at 11:00 at Benedictine Hospital, Sisters Lounge.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950 (<b>NB:</b> Documents will only be available on briefing session).</p> <p><i>Document notes:</i> Documents will only be available on briefing session.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 28/ 2015–2016	2015-07-03 11:00
<p>Floor polish 20 litre. A polymer floor polish, soil and moisture resistant high gloss, self leveling and high acrylic for use on PVC, rubber and linoleum tiles, sealed wood, cement and salasto surfaces.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950.</p> <p><i>Document notes:</i> Documents will only be available during working hours.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 40/ 2015–2016	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Polymer floor polish remover 5 litre, removes soil, grease deposit polymer polish, soap slum from sealed floors and PVC, rubber and linoleum files, sealed wood, cement and salasto surfaces (SABC approved)—stripper. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Document notes:</i> Documents will only be available on briefing session. <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 43/ 2015–2016	2015-07-03 11:00
<p>Laundry washing powder (LSD 64–25 kg) automatic low foaming laundry detergent with enzymes (SABS approved 651). <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Document notes:</i> Documents available during working hours. <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 38/ 2015–2016	2015-07-03 11:00
<p>Floor washing soap 5 litre neutral all purpose cleaner with light citrus fragrance viscous, very economical and medium to high foaming affects neither wax nor polymer films not water resistant paints, kind to skin. 5% anionic surfactants 1% NTA. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <i>Document notes:</i> Documents available during working hours. <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 41/ 2015–2016	2015-07-03 11:00
<p>Mobile crockery rack 1130 mm 600 pcs. Documents are only available on briefing session. Everybody must be punctual, 2015-06-25, 11:00, Benedictine Hospital, Sisters Lounge. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <b>(NB:</b> Documents will only be available on briefing session). <i>Document notes:</i> Documents will only be available on briefing session. <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 27/ 2015–2016	2015-07-03 11:00
<p>Floor polish 5 litre. A polymer floor polish, soil and moisture resistant high gloss, self leveling and high acrylic for use on PVC, rubber and linoleum tiles, sealed wood, cement and salasto surfaces. <i>Document notes:</i> Documents available during working hours. <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 39/ 2015–2016	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Floor washing soap 25 litre neutral all purpose cleaner with light citrus fragrance viscous, very economical and medium to high foaming affects neither wax nor polymer films not water resistant paints, kind to skin. 5% anionic surfactants 1% NTA.</p> <p><i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950.</p> <p><i>Document notes:</i> Documents will only be available during working hours.</p> <p><i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.</p> <p><i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.</p> <p><i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 42/ 2015–2016	2015-07-03 11:00
<p>Appointment of a service provider to conduct ground water sampling and laboratory analysis services for a period of 36 months.</p> <p>Compulsory briefing session will be held as indicated, at SFF Milnerton Tank Farm, corner of Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town on 2015-06-26 at 10:00.</p> <p><i>Documents available from:</i> SFF Milnerton Tank Farm, corner of Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town.</p> <p><i>Cost of documents:</i> R1 000.</p> <p><i>Payment details:</i> ABSA, Branch Code: 630637, Account No. 1790000486, Ref: SFF/2015/011.</p> <p><i>Document notes:</i> SFF/2015/011.</p> <p><i>Post or deliver documents to:</i> SFF Milnerton Tank Farm, corner of Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town.</p> <p><i>Document delivery instructions:</i> SFF Milnerton Tank Farm, corner of Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Anele Rapiya and Stephen Ross, Tel: (021) 524-2700, office hours: 08:00—16:00.</p> <p><i>Tender contact details:</i> Hazel Gxilishe, Tel: (021) 524-2700, E-mail: sffprocurement@cefgroup.co.za, office hours: 08:30—16h00.</p>	Western Cape, CEF (Pty) Ltd, Strategic Fuel Fund	SFF/2015/011	2015-07-17 12:00
<p>21.5 L cooler box.</p> <p><i>Documents available from:</i> Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni.</p> <p><i>Post or deliver documents to:</i> 1 Higginson Highway, Mobeni, 4060.</p> <p><i>Document delivery instructions:</i> To be dropped in tender box.</p> <p><i>Tender contact details:</i> office hours: M van Heerden, Tel: (031) 469-8397, E-mail: manda.vanheerden@kznhealth.gov.za, office hours: 07:30 am till 4 pm.</p>	KwaZulu-Natal, Department of Health, Acquisitions	ZNQ 57/2015	2015-07-13 11:00
<p>52.8 L cooler box.</p> <p><i>Documents available from:</i> Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni.</p> <p><i>Post or deliver documents to:</i> 1 Higginson Highway, Mobeni, 4060.</p> <p><i>Document delivery instructions:</i> To be dropped in tender box.</p> <p><i>Tender contact details:</i> office hours: M van Heerden, Tel: (031) 469-8397, E-mail: manda.vanheerden@kznhealth.gov.za, office hours: 07:30 am till 4 pm.</p>	KwaZulu-Natal, Department of Health, Acquisitions	ZNQ 58/2015	2015-07-13 11:00
<p>Supply combi steam oven (digital control, 10 pan) and steam oven stand stainless steel.</p> <p><i>Documents available from:</i> Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220 from 07h30 to 16h00 Monday to Friday.</p> <p><i>Post or deliver documents to:</i> Tender box at Dunstan Farrell Hospital, portion of Mayo Farm, Hibberdene, next to Stores Department, opposite Admin Building, Open Garage, Monday to Friday.</p> <p><i>Document delivery instructions:</i> Documents received after closing date and time will not be considered.</p> <p><i>Specifications/technical contact details:</i> Ms T. Mkhwanazi, Tel: (039) 699-1465, Fax: (039) 699-1477, E-mail: thulile.mkhwanazi@kznhealth.gov.za, office hours: 8 am to 4 pm.</p> <p><i>Tender contact details:</i> Ms N.E. Ngcobo, Tel: (039) 699-1465, Fax: (039) 699-1477, E-mail: ntokozi.ngcobo@kznhealth.gov.za, office hours: 8 am to 4 pm.</p>	KwaZulu-Natal, Department of Health, Dunstan Farrell Hospital	ZNQ DFH 44/1516	2015-07-10 11:00
<p>Supply and fit concrete palisade fencing remote control extra heavy steel gate and boomgate, quantity required—1 unit.</p> <p><i>Meeting details:</i> Compulsory on 2015-07-08 at 09:00 at Eshowe District Hospital, Staff Residence (Boardroom).</p> <p><i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section).</p> <p><i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to Pedestrian Gate—ask security for direction).</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 24/ 2015–16	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 07:00—16:00.</p> <p><i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30 to 16h00.</p>			
<p>Supply of high back swivel chairs height adjustable x 65 units.</p> <p><i>Documents available from:</i> Clairwood Hospital, 1 Higginson Highway, Moberi, 4060.</p> <p><i>Tender contact details:</i> Mrs LB Zimu, Tel: (031) 451-5114, Fax: (031) 462-0430, E-mail: sundrie.shunmugam@kznhealth.gov.za, office hours: 07:30 to 15:30.</p>	KwaZulu-Natal, Department of Health, Clairwood Hospital	ZNQ 095/2015	2015-07-21 11:00
<p>Supply and delivery of rubber floor mat black.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns.</p> <p><i>Document 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 documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.</p> <p><i>Additional notes:</i> 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	ZNQ 166/15/16	2015-06-26 11:00
<p>Supply and delivery of carpentry material as per specification.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns.</p> <p><i>Document 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 documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Mr V.E. Mbatha, Tel: (034) 413-4126, Fax: (034) 413-2519, E-mail: vusi.mbatha@kznhealth.gov.za, available office hours from 7 am—4 pm.</p> <p><i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.</p> <p><i>Additional notes:</i> 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	ZNQ 089/15/16	2015-06-26 11:00
<p>Heated circuit set med for incubator and baby warmer.</p> <p><i>Documents available from:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p> <p><i>Post or deliver documents to:</i> Same as above.</p> <p><i>Specifications/technical contact details:</i> Mr N. Maphumulo, Tel: (032) 294-8000, Fax: (032) 294-0630.</p> <p><i>Tender contact details:</i> Mr N.V. Maphumulo, Tel: (032) 294-8094, Fax: (032) 294-0630.</p>	KwaZulu-Natal, Department of Health, Appelsbosch Hospital	ZNQ 804/2014	2015-06-26 11:00
<p>Haemoglobinometer test strips mission.</p> <p><i>Documents available from:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p> <p><i>Post or deliver documents to:</i> Same as above.</p> <p><i>Specifications/technical contact details:</i> Mr N. Maphumulo, Tel: (032) 294-8000, Fax: (032) 294-0630.</p> <p><i>Tender contact details:</i> Mr N.V. Maphumulo, Tel: (032) 294-8094, Fax: (032) 294-0630.</p>	KwaZulu-Natal, Department of Health Appelsbosch Hospital	ZNQ 123/2015	2015-06-26 11:00
<p>Pastoe chairs set of 4.</p> <p><i>Documents available from:</i> R614 Wartburg Road, Appelsbosch Hospital, Private Bag X215, Ozwathini, 3242.</p>	KwaZulu-Natal, Department of Health Appelsbosch Hospital	ZNQ 73/2015	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> Same as above.  <i>Specifications/technical contact details:</i>            Mr N. Maphumulo, [Tel: (032) 294-8000, Fax: (032) 294-0630.  <i>Tender contact details:</i>            Mr N.V. Maphumulo, Tel: (032) 294-8094, Fax: (032) 294-0630.</p>			
<p>Supply of document storage box.            Briefing session on both administration and technical specification on 2015-06-29 at 11:00 at Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion.  <i>Documents available from:</i>            www.elections.org.za or https://votaquotes.elections.org.za  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion.  <i>Document delivery instructions:</i> Suppliers to clearly write the company name and tender reference number on their submissions.  <i>Specifications/technical contact details:</i> Ms Suzette Thato Ndala, Tel: (012) 622-5851, Fax: (012) 622-5252, e-mail: ndalas@elections.org.za, office hours: 08:30 to 17:00.  <i>Tender contact details:</i> Vincent Qwabe, Tel: (012) 622-5700/5576, Fax: (012) 622-5261, E-mail: qwabev@elections.org.za, office hours: 08h30 to 17h00.</p>	National, Electoral Commission, Procurement	10299440	2015-07-13 11:00
<p>Irma truepoint blood gas cartridges.  <i>Documents available from:</i> King Dinuzulu Hospital Complex, Nerina Road, Sydenham.  <i>Post or deliver documents to:</i> King Dinuzulu Hospital Complex, Nerina Road, Sydenham.  <i>Tender contact details:</i> Nomasonto Khumalo, Tel: (031) 271-1250, Fax: (037) 209-5723, E-mail: nomasonto.khumalo@kznhealth.gov.za, office hours: 08h00 to 16h00.</p>	KwaZulu-Natal, Department of Health, SCM	ZNQ 352/15-16	2015-07-06 11:00
<p>To appoint the service provider for the collection, dispatch, conducting customs clearance and delivering of diplomatic freight ("AF") bags to and from Dirco Head Office and South African missions abroad for a period of two (2) years.  <i>Meeting details:</i> On 2015-06-24 at 10h00 at O.R. Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, Multi-purpose Center E.  <i>Documents available from:</i> O.R. Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.  <i>Cost of documents:</i> Free.  <i>Specifications/technical and tender contact details:</i>            Nyondo Lukholo, (012) 351-1286, Fax: (012) 329-1267, E-mail: nyondol@dirco.gov.za, office hours: 08:00–16:30.</p>	Gauteng, Department of International Relations and Cooperations, Supply Chain Management	DIRCO 04/2015/16	2015-07-10 11:00
<p>Supply and installation of new airconditioners X11, relocating of airconditioners x 6.            Site meeting to be held on 2015-06-30 at 10:00 at KwaZulu Central Laundry, Mangusutho High Way, next to Prince Mshiyeni Hospital, Umlazi  <i>Documents available from:</i> KwaZulu Central Laundry, documents will be handed out at site meeting.  <i>Post or deliver documents to:</i> KwaZulu Central Laundry, Private Bag X02, Ntokozweni, 4066.  <i>Document delivery instructions:</i> KwaZulu Central Laundry, tender box at reception.  <i>Specifications/technical contact details:</i> Mr Makada, Tel: (031) 906-9490, office hours: 07:00 to 15:30.</p>	KwaZulu-Natal, Department of Health, KwaZulu Central Laundry	ZNQ 79/2015-16	2015-07-10 11:00
<p>Supply and install horizontal blinds in admin block.            Site meeting on 2015-07-01 at 10:00 at KwaZulu Central Laundry, next to Prince Mshiyeni Hospital, Umlazi.  <i>Documents available from:</i> KwaZulu Central Laundry, to be handed out at site meeting.  <i>Post or deliver documents to:</i> KwaZulu Central Laundry, Private Bag X02, 4066.  <i>Document delivery instructions:</i> KwaZulu Central Laundry, tender box at reception.  <i>Specifications/technical contact details:</i> Mr Makada, Tel: (031) 906-9490, office hours: 07:00 to 15:30.</p>	KwaZulu-Natal, Department of Health, KwaZulu Central Laundry	ZNQ 80/2015-16	2015-07-10 11:00
<p>Appointment of a service provider to conduct ground water sampling and laboratory analysis services for a period of 36 months.            Compulsory briefing session will be held as indicated at SFF Milnerton Tank Farm, corner Plattekloof and Tygerberg Valley Roads, Bothasig, Cape Town on 2015-06-26 at 10:00.  <i>Documents available from:</i> SFF Milnerton Tank Farm, corner of Plattekloof and Tygerberg Valley Roads, Bothasig, Cape Town.</p>	Western Cape, CEF (Pty) Ltd, Strategic Fuel Fund	SFF/2015/011	2015-07-17 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Cost of documents:</i> R1 000.  <i>Payment details:</i> ABSA, Branch Code: 630637, Account No. 1790000486, Ref: SFF/2015/011.  <i>Document notes:</i> SFF/2015/011.  <i>Post or deliver documents to:</i> SFF Milnerton Tank Farm, corner Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town.  <i>Document delivery instructions:</i> SFF Milnerton Tank Farm, corner Platteklouf and Tygerberg Valley Roads, Bothasig, Cape Town.  <i>Specifications/technical and tender contact details:</i>  Anele Rapiya and Stephen Ross, Tel: (021) 524-2700,  E-mail: sffprocurement@cefgroup.co.za, office hours: 08:00–16:00.</p>			
<p>Leasing of new office accommodation and parking for the SASSA: Beaufort West.  <i>Meeting details:</i> There'll be no pre bid meeting.  <i>Cost of documents:</i> R200,00.  <i>Payment details:</i> Cash.  <i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.  <i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.  <i>Specifications/technical contact details:</i>  Cirillo Celento, Tel: (021) 402-2156, E-mail: cirillo.celento@dpw.gov.za, office hours: 07:30 am to 4:00 pm.  <i>Tender contact details:</i>  Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 07:30 to 4:00 pm.  <i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL 021/15	2015-07-17 11:00
<p>Leasing of new office accommodation and parking for SASSA: Khayelitsha.  <i>Site meeting:</i> There'll be no pre bid meeting.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Cash.  <i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.  <i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.  <i>Specifications/technical contact details:</i>  Liza Kleynhans, Tel: (021) 402-2149, Fax: 086 512 8393,  E-mail: liza.kleynhans@dpw.gov.za, office hours: 7:30 am to 4:00 pm.  <i>Tender contact details:</i>  Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 7:30 to 4:00 pm.  <i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL 017/15	2015-07-17 11:00
<p>Leasing of new office accommodation and parking for SASSA: Beaufort West.  <i>Site meeting:</i> There'll be no pre bid meeting.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Cash.  <i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.  <i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.  <i>Specifications/technical contact details:</i>  Liza Kleynhans, Tel: (021) 402-2149, Fax: 086 512 8393,  E-mail: liza.kleynhans@dpw.gov.za, office hours: 7:30 am to 4:00 pm.  <i>Tender contact details:</i>  Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 07:30 to 4:00 pm.  <i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL 015/15	2015-07-17 11:00
<p>Leasing of new office accommodation and parking for the Department of Labour, SASSA: Vredenburg.  <i>Site meeting:</i> There'll be no pre bid meeting.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Cash.  <i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.  <i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p>	Western Cape, Department of Public Works, Leasing	CPTL 018/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Cirillo Celento, Tel: (021) 402-2156, E-mail: cirillo.celento@dpw.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 07:30 to 4:00 pm.</p> <p><i>Additional notes:</i> No late submissions will be accepted.</p>			
<p>Leasing of new office accommodation and parking for the Department of Rural Development and Land Reform: Clanwilliam.</p> <p><i>Site meeting:</i> There'll be no pre bid meeting.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Cirillo Celento, Tel: (021) 402-2156, E-mail: cirillo.celento@dpw.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 07:30 to 4:00 pm.</p> <p><i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL 020/15	2015-07-17 11:00
<p>Leasing of new office accommodation and parking for SAPS—Hermandus.</p> <p><i>Site meeting:</i> There'll be no pre bid meeting.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Nomathemba Gusha, Tel: (021) 402-2310, Fax: 086 516 1355, E-mail: nomathemba.gusha@dpw.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 07:30 to 4:00 pm.</p> <p><i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL 013/15	2015-07-17 11:00
<p>Leasing of new office accommodation and 18 parking for National Treasury—Cape Town.</p> <p><i>Site meeting:</i> There'll be no pre bid meeting.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Nomathemba Gusha, Tel: (021) 402-2310, Fax: 086 516 1355, E-mail: nomathemba.gusha@dpw.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 07:30 to 4:00 pm.</p> <p><i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL 014/15	2015-07-17 11:00
<p>Leasing of new office accommodation and parking for the Department of Labour SASSA, Vredenburg.</p> <p><i>Site meeting:</i> There'll be no pre bid meeting.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p>	Western Cape, Department of Public Works, Leasing	CPTL 019/15	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Cirillo Celento, Tel: (021) 402-2156, E-mail: cirillo.celento@dpw.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 07:30 to 4:00 pm.</p> <p><i>Additional notes:</i> No late submissions will be accepted.</p>			
<p>Leasing of new office accommodation and parking for the Department of Justice, Wynberg.</p> <p><i>Site meeting:</i> There'll be no pre bid meeting.</p> <p><i>Cost of documents:</i> R200,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Customs House Building, Lower Heerebracht, Foreshore, Cape Town, 9th Floor, Room 941.</p> <p><i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Cirillo Celento, Tel: (021) 402-2156, E-mail: cirillo.celento@dpw.gov.za, office hours: 07:30 am to 4:00 pm.</p> <p><i>Tender contact details:</i> Songezile Hobongwana/Annette Jaffa, Tel: (021) 402-2077, Fax: (021) 419-6086, E-mail: songezile.hobongwana@dpw.gov.za, office hours: 07:30 to 4:00 pm.</p> <p><i>Additional notes:</i> No late submissions will be accepted.</p>	Western Cape, Department of Public Works, Leasing	CPTL 016/15	2015-07-17 11:00
<p>Supply and fit medical handwash basin at Sinethemba Clinic. Quantity required—10 units.</p> <p>Compulsory site meeting on 2015-07-08 at 09:00 at Eshowe District Hospital, staff residence (boardroom).</p> <p><i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM section).</p> <p><i>Cost of documents:</i> None.</p> <p><i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction).</p> <p><i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00.</p> <p><i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext. 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 22/2015-16	2015-07-21 11:00
<p>Supply and fit concrete palisade fencing remote control extra heavy steel gate and boomgate, quantity required: 1 unit.</p> <p>Compulsory site meeting on 2015-07-08 at 09:00 at Eshowe District Hospital, staff residence (boardroom).</p> <p><i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM section).</p> <p><i>Cost of documents:</i> None.</p> <p><i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction).</p> <p><i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00.</p> <p><i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext. 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 24/2015-16	2015-07-21 11:00
<p>PVC toilet flushing mechanism, quantity required—50 units. Bottom fill ball valve (for flushing mechanism), quantity required—6 units.</p> <p><i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM section).</p> <p><i>Cost of documents:</i> None.</p> <p><i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction).</p> <p><i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted.</p> <p><i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00.</p> <p><i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext. 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 16/2015-16	2015-07-21 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply domestic waste cage at Gateway Clinic, quantity required—1 unit.  <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM section).  <i>Cost of documents:</i> None.  <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction).  <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted.  <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00.  <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext. 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 25/2015-16	2015-07-21 11:00
<p>Double water proof fluorescent fittings 1,5 mm, quantity required—50 units.  Electronic balast 3 x 36 w, quantity required—20 units.  Electronic balast 2 x 58 w, quantity required—20 units.  <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street,  <i>Cost of documents:</i> None.  <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction).  <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted.  <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00.  <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext. 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 17/2015-16	2015-07-21 11:00
<p>250 w high pressure sodium 230 V—50 Hz, quantity required—6 units.  Flood light 250 w E40 (pink bright), quantity required: 24 units.  <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM section).  <i>Cost of documents:</i> None.  <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction).  <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted.  <i>Specifications/technical contact details:</i>  Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548,  E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 07h00—16h00.  <i>Tender contact details:</i>  Pearl Zikhali, Tel: (035) 473-4500 Ext. 4594, Fax: (035) 474-1197,  E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 18/2015-16	2015-07-21 11:00
<p>Supply and delivery of office furniture as per attached specification.  <i>Documents available from:</i> St Margarets Hospital, Private Bag X517, Umzimkulu, 3297.  <i>Post or deliver documents to:</i> St Margarets Hospital, Private Bag X517, Umzimkulu, 3297.  <i>Document delivery instructions:</i> Quotations must be on the official quotation form, no faxed/mailed quotation accepted. Quotations must be submitted on a sealed envelope and deposited into the tender box, which is situated at the entrance of the hospital next to security office.  <i>Specifications/technical contact details:</i>  Mr MJ Cwele, Tel: (039) 259 9222, Fax: (039) 259 9222,  E-mail: makhosini.cwele@kznhealth.gov.za, office hours: 07:30—16:00.  <i>Tender contact details:</i>  Mrs AZ Majova, Tel: (039) 259-9222, Fax: (039) 259 9222,  E-mail: zikhona.majova@kznhealth.gov.za, office hours: 07h30—16h00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 11/15/16	2015-06-25 11:00
<p>Supply and delivery of rubber floor mat black.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.  <i>Document 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.  <i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p>	KwaZulu-Natal, Department of Health, Itshelejuba Hospital	ZNQ 166/15/16	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, office hours from 7 am—4 pm.</p> <p><i>Additional notes:</i> 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>			
<p>Supply and delivery of carpentry material as per specification.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Relief and Pongola Towns.</p> <p><i>Document 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 documents to:</i> N2 Road between Piet-Relief and Pongola Towns or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Mr V.E. Mbatha, Tel: (034) 413-4126, Fax: (034) 413-2519, E-mail: vusi.mbatha@kznhealth.gov.za, office hours: Available office hours from 7 am—4 pm.</p> <p><i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.</p> <p><i>Additional notes:</i> 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	ZNQ 089/15/16	2015-06-26 11:00
<p>Repair damaged fence in the hospital.</p> <p>Site meeting will be held at the maintenance workshop. Specs will be provided at the site meeting on 2015-06-25 at 11:00.</p> <p><i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney Road.</p> <p><i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 68/15 GAZ	2015-06-29 11:00
<p>Repair scales in various departments.</p> <p>Site meeting will be held at the SCM Office on 2015-06-23 at 11:00.</p> <p><i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney Road.</p> <p><i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 69/15 GAZ	2015-06-29 11:00
<p>25 000 units of bags garbage yellow 40 micron virgin plastic 760 mm x 970 mm, 100 units per pack, 5 packs per bale.</p> <p><i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney Road.</p> <p><i>Specifications/technical and tender contact details:</i> Sibongile Ngcobo, Tel: (031) 360-3869, Fax: (031) 205-3629, E-mail: sibongile.ngcobo@kznhealth.gov.za, office hours: 7h00 to 15h00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQSN 32/15 GAZ	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>21 600 units of soap white argosy 50 gram, 144 per box, individually wrapped S.A.B.S.  <i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney Road.  <i>Tender contact details:</i>  Sibongile Ngcobo, Tel: (031) 360-3869, Fax: (031) 205-3629,  E-mail: sibongile.ngcobo@kznhealth.gov.za, office hours: 7h00 to 15h00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQSN 31/15 GAZ	2015-07-06 11:00
<p>Stainless steel table—2 250 x 750 x 910 mm.  Documents are only available on briefing session. Everybody must be punctual. On 2015-06-25 at 11:00 at Benedictine Hospital—sisters lounge.  <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <b>(NB:</b> Documents will only be available on briefing session).  <i>Document notes:</i> Documents will only be available on briefing session.  <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.  <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.  <i>Tender contact details:</i>  Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241,  E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 19/ 2015–2016	2015-07-03 11:00
<p>UPCH 1600—insulated trolley—heated.  Documents are only available on briefing session. Everybody must be punctual. On 2015-06-25 at 11:00 at Benedictine Hospital—sisters lounge.  <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <b>(NB:</b> Documents will only be available on briefing session).  <i>Document notes:</i> Documents will only be available on briefing session.  <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.  <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.  <i>Tender contact details:</i>  Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241,  E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 20/ 2015–2016	2015-07-03 11:00
<p>Planetary mixer floor standing 60 litres.  Documents are only available on briefing session. Everybody must be punctual. On 2015-06-25 at 11:00 at Benedictine Hospital—sisters lounge.  <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <b>(NB:</b> Documents will only be available on briefing session).  <i>Document notes:</i> Documents will only be available on briefing session.  <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.  <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.  <i>Tender contact details:</i>  Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241,  E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 22/ 2015–2016	2015-07-03 11:00
<p>Insulated beverage containers/server 500 LCD; insulated beverage container LCD—100 LCD.  Documents are only available on briefing session. Everybody must be punctual. On 2015-06-25 at 11:00 at Benedictine Hospital—sisters lounge.  <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <b>(NB:</b> Documents will only be available on briefing session).  <i>Document notes:</i> Documents will only be available on briefing session.  <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950.  <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted.  <i>Tender contact details:</i>  Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241,  E-mail: Zethembe.Buthelezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 24/ 2015–2016	2015-07-03 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Stainless steel tea trolley 3 tier 890x533x940 mm high. Documents are only available on briefing session. Everybody must be punctual. On 2015-06-25 at 11:00 at Benedictine Hospital—sisters lounge. <i>Documents available from:</i> Vryheid Main Road, Benedictine Hospital, Nongoma, 3950. <b>(NB:</b> Documents will only be available on briefing session). <i>Document notes:</i> Documents will only be available on briefing session. <i>Post or deliver documents to:</i> Hand deliver to Vryheid Main Road, Nongoma, 3950, or post to Benedictine Hospital, Private Bag X5007, Nongoma, 3950. <i>Document delivery instructions:</i> Documents received after closing time either by post or courier will not be accepted. <i>Tender contact details:</i> Myeni G.N., Tel: (035) 831-7077, Fax: (035) 831-3241, E-mail: Zethembe.Buthlezi@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain— Benedictine Hospital	ZNQ 25/ 2015–2016	2015-07-03 11:00
<p>Supply and fit vinyl sheet PHC, C. Top patient waiting area. Compulsory site meeting on 2015-07-08 at 09:00 at Eshowe District Office, Staff Residence, Boardroom. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 7h00–16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 20/ 2015-16	2015-07-21 11:00
<p>Red, black and green wire 1.5 mm x 100 mm, single core, quantity required: 1 unit each colour. Electronic fluorescent fittings 1.5 m<sup>2</sup> double water proof, quantity required: 40 units. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 7h00–16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 19/ 2015-16	2015-07-21 11:00
<p>Supply domestic cage at Ndlangubo Clinic, quantity required: 1 unit. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 7h00–16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 23/ 2015-16	2015-07-21 11:00
<p>Supply and fit external aluminium blinds at admin up to Ward 3 to 6, South Elevation. Compulsory site meeting on 2015-07-08 at 09:00 at Eshowe District Hospital, Staff Residence (Boardroom). <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 21/ 2015-16	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr Aubrey Shangase, Tel: (035) 473-4500 Ext 4548, E-mail: aubrey.shangase@kznhealth.gov.za, office hours: 7h00–16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>			
<p>Standard folding 16" (40 cm) wheelchair, quantity required—1 unit. Wheelchair 38 cm, quantity required: 1 unit. Wheelchair 43 cm, quantity required: 1 unit. Wheelchair 41 cm, quantity required: 3 units. Wheelchair 46 cm, quantity required: 8 units. Wheelchair 51 cm, quantity required: 31 units. <i>Documents available from:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (SCM Section). <i>Cost of documents:</i> None. <i>Post or deliver documents to:</i> Eshowe District Hospital, 40 Kangella Street, Eshowe (next to pedestrian gate—ask security for direction). <i>Document delivery instructions:</i> Documents to be dropped in the tender box by suppliers. Faxing of documents not accepted. <i>Specifications/technical contact details:</i> Mr Nyawo, Tel: (035) 473-4500 Ext 4567, E-mail: khonangenkosi.nyawo@kznhealth.gov.za, office hours: 7h00–16h00. <i>Tender contact details:</i> Pearl Zikhali, Tel: (035) 473-4500 Ext 4594, Fax: (035) 474-1197, E-mail: pearl.zikhali@kznhealth.gov.za, office hours: 7:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Supply Chain Management	ZNQ 26/ 2015-16	2015-07-21 11:00
<p>Supply and delivery of production inputs for 25 ha potatoes at Beuvallon Farm, Alexander Bay Area, Namakwa District, Northern Cape Province 90/10. <i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Extension/Advisory Services, 2 Hospital Street, Springbok, 8240, or Temothuo House, 162 George Street, Kimberley, 8300. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> Mr Ernst Meissenheimer, Tel: 087 630 0328, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Ernst Meissenheimer or Mr Garret Moitse, Tel: 087 630 0328 or (053) 838-9194, Fax: (053) 838-9151, office hours: 07:30–16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0611	2015-07-10 11:00
<p>Supply and construction of stock water systems at Heuningvlei Morafe Ranch under Heuningvlei Livestock Water Project 250 km from Kuruman 90/10 CIDB 5 CE. Compulsory site meeting will be held on 2015-06-24, 10:00, Mothibistad Department of Agriculture, Land Reform and Rural Development's Office. After which the site will be visited. Road directions are available at Mothibistad Office, contact Mr P. Tonyane at (053) 773-1982. An all terrain vehicle will be needed to visit the site. <i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> Mr Patrick Tonyane, Tel: 082 559 5948, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30–16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0600	2015-07-17 11:00
<p>Supply, delivery and installation of solar pump system at Hoofkwartier near Phillipstown 90/10 CIDB 2 EB/ME. Compulsory site meeting will be held on 2015-06-26 at 10:00 at Phillipstown Municipality Hall. No service provider arriving after 10 am will be allowed into the meeting. <i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0597	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Ms Dorothy Soois, Tel: 060 967 1013, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30–16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>			
<p>Supply and delivery of 6 000 kg Tebuthiuron to Maphiniki Bush Control Project (Kuruman) (90/10). <i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> Mr Tshiamo Moncho, Tel: 082 559 0850, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30–16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DAL/ EPWP/ 0007	2015-07-10 11:00
<p>Supply and delivery of 10 km border fence material at Veliplaas in Vosburg Northern Cape, Pixley Ka Seme District 80/20. <i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> Ms Dorothy Soois, Tel: 060 967 1013, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30–16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0605	2015-07-10 11:00
<p>Supply, delivery and construction of a large stock handling facility and signage board at Waterfall Farm 40 km South of Kimberley (80/20) CIBD 3 CE/SQ. Compulsory site meeting will be held on 2015-06-30 at 10:00, Department of Agriculture, Land Reform and Rural Development, 5-7 Elliott Street, Kimberley. <i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Specifications/technical contact details:</i> Mr A Farmer, Tel: 082 559 0843, office hours: 07:30—16:00. <i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30–16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0596	2015-07-10 11:00
<p>Supply of polythene bags, red, 700 mm x 650 mm x 20 microns, recycled, 12 month contract. <i>Documents available from:</i> Clairwood Hospital, 1 Higginson Highway, Mobeni, 4060. <i>Cost of documents:</i> Nil. <i>Tender contact details:</i> Mrs LB Zimu, Tel: (031) 451-5114, Fax: (031) 462-0430, E-mail: sundrie.shunmugam@kznhealth.gov.za, office hours: 07:30 to 15:30.</p>	KwaZulu-Natal, Department of Health, Clairwood Hospital	ZNQ 080/2015	2015-07-21 11:00
<p>Supply of transparent adhesive film dressing 15 cm x 28 cm. 12 month contract. <i>Documents available from:</i> Clairwood Hospital, 1 Higginson Highway, Mobeni, 4060. <i>Cost of documents:</i> Nil. <i>Tender contact details:</i> Mrs LB Zimu, Tel: (031) 451-5114, Fax: (031) 462-0430, E-mail: sundrie.shunmugam@kznhealth.gov.za, office hours: 07:30 to 15:30.</p>	KwaZulu-Natal, Department of Health, Clairwood Hospital	ZNQ 077/2015	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply of gauze swab 100 mm x 100 mm x 8 ply—packet of 100 swabs—non sterile.</p> <p><i>Documents available from:</i> Clairwood Hospital, 1 Higginson Highway, Mobeni, 4060.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Tender contact details:</i> Mrs LB Zimu, Tel: (031) 451-5114, Fax: (031) 462-0430, E-mail: sundrie.shunmugam@kznhealth.gov.za, office hours: 07:30 to 15:30.</p>	KwaZulu-Natal, Department of Health, Clairwood Hospital	ZNQ 078/2015	2015-07-21 11:00
<p>Trolley janatorial x 10 units.</p> <p><i>Documents available from:</i> Clairwood Hospital, 1 Higginson Highway, Mobeni, 4060.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Tender contact details:</i> Mrs LB Zimu, Tel: (031) 451-5114, Fax: (031) 462-0430, E-mail: sundrie.shunmugam@kznhealth.gov.za, office hours: 07:30 to 15:30.</p>	KwaZulu-Natal, Department of Health, Clairwood Hospital	ZNQ 081/2015	2015-07-21 11:00
<p>Supply of polythene bags—clear—560 mm x 610 mm x 20 microns, recycled, 12 month contract.</p> <p><i>Documents available from:</i> Clairwood Hospital, 1 Higginson Highway, Mobeni, 4060.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Tender contact details:</i> Mrs LB Zimu, Tel: (031) 451-5114, Fax: (031) 462-0430, E-mail: sundrie.shunmugam@kznhealth.gov.za, office hours: 07:30 to 15:30.</p>	KwaZulu-Natal, Department of Health, Clairwood Hospital	ZNQ 079/2015	2015-07-21 11:00
<p>Supply and construction of stock water systems at Heuningvlei Morafe Ranch under Heuningvlei Livestock Water Project 250 km from Kuruman 80/20 CIDB 2CE.</p> <p>Compulsory site meeting will be held on 2015-06-24 at 10:00 at Mothibistad Department of Agriculture, Land Reform and Rural Development's Office. After which the site will be visited. Road directions are available at Mothibistad Office, contact Mr P. Tonyane at Tel: (053) 773-1982. An all terrain vehicle will be needed to visit the site.</p> <p><i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Specifications/technical contact details:</i> Mr Patrick Tonyane, Tel: 082 559 5948, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0613	2015-07-17 11:00
<p>Supply and delivery of 2 new 12 disc ploughs at Kamiesberg Grain Development Project, Kharkams, Namakwa District, Northern Cape Province 90/10.</p> <p><i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Extension/Advisory Services, 2 Hospital Street, Springbok, 8240, or Temothuo House, 162 George Street, Kimberley, 8300.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Specifications/technical and tender contact details:</i> Mr Nico Cloete or Mr Garrett Moitse, Tel: 087 630 0328 or (053) 838-9194, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0614	2015-07-10 11:00
<p>Supply, delivery and installation of 2 x 23 ha centre pivots and a 34.5 ha centre pivot at Richterveld Crop Production (Beauvallon) Project, 90/10 CIDB 3SH/3ME or better.</p> <p>Compulsory site inspection meeting will be held. Failure to attend will lead to automatic disqualification and no service provider arriving after 10 am will be allowed into the meeting on 2015-06-30 at 10:00. Tenderers are requested to meet with Departmental officers at 10:00 a.m. at the farm office at Beauvallon Project. The project is about 105 km from Port Nolloth. On R382 drive about 80 km on tarred road, pass the turnoff to Alexander Bay until you get to the gravel road. Proceed for about 15 km until you see the signage Beauvallon, then turn left into the site.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0616	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Specifications/technical contact details:</i> Ms Awonke Pikwa, Tel: (053) 839-7897/071 364 3015, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Mr Garret Moitse, Tel: (053) 838-9194, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>			
<p>Supply and delivery of fencing material and construction at Heuningvlei 160 km from Kuruman Town—Heuningvlei Stock Water Project 90/10 CIDB 2SQ.</p> <p>Compulsory site meeting will be held on 2015-06-30 at 10:00 at Heuningvlei Agricultural Office.</p> <p><i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (old Kimberlite Building), 162 George Street, Kimberley, 8300 or at Mothibistad Office.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300.</p> <p><i>Specifications/technical contact details:</i> Mr Patrick Tonyane, Tel: 082 559 5948, office hours: 07:30—16:00.</p> <p><i>Tender contact details:</i> Mr Garret Moitse or Mr N Mnzana, Tel: (053) 838-9194 or 082 559 6782, Fax: (053) 838-9151, E-mail: gmoitse@ncpg.gov.za, office hours: 07:30—16:00.</p> <p><i>Additional notes:</i> Please note that no faxed documents will be accepted.</p>	Northern Cape, Department of Agriculture, SCM	NC/DALC/ 0612	2015-07-10 11:00

**SUPPLIES: MEDICAL**

<p>Suture gauge 2/0 needle 3/5 circle reverse cutting suture length 100 cm for gen clos needle size 45 mm, 12 per box (20 boxes). Nylon monofilament ligature non-absorbable dyed wet/dry pack. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 20 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p><i>Document delivery instructions:</i> 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. Provide sample when bringing quotations. 3. No bid document will be accepted after closing-time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 56/15-16	2015-06-25 11:00
<p>Suture gauge needle 1/2 circle reverse cutting suture length 90 cm coated type for gen clos needle size 40 mm, 12 per pack (60 boxes). Synthetic braided coated ligature absorbable. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 60 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 53/15-16	2015-06-25 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i></p> <ol style="list-style-type: none"> <li>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</li> <li>2. Provide sample when bringing quotations.</li> <li>3. No bid document will be accepted after closing-time stipulated on the quotation form.</li> </ol> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>			
<p>Suture gauge 3/0 needle 3/8 circle reverse cutting suture length 67 cm–70 cm coated type for cutic use dyed needle size 24 mm, 12 per box (50 boxes). Synthetic braided coated ligature absorbable. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 50 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p><i>Document delivery instructions:</i></p> <ol style="list-style-type: none"> <li>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</li> <li>2. Provide sample when bringing quotations.</li> <li>3. No bid document will be accepted after closing-time stipulated on the quotation form.</li> </ol> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 57/15-16	2015-06-25 11:00
<p>Suture gauge 1 needle 1/2 circle tape point suture alcohol or glycerine impregnated dry pack length 75 cm for obs gynae use needle 45 mm, 12 per box (30 boxes). Chromic catgurt absorbable ligature. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 30 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p><i>Document delivery instructions:</i></p> <ol style="list-style-type: none"> <li>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</li> <li>2. Provide sample when bringing quotations.</li> <li>3. No bid document will be accepted after closing-time stipulated on the quotation form.</li> </ol> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 59/15-16	2015-06-25 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Suture gauge 1 needle 1/2 circle taper point suture length 75 cm-90 cm coated type for obs gynae use needle size 40 mm, 12 per box (60 boxes). Synthetic braided coated ligature absorbable. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 60 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p><i>Document delivery instructions:</i></p> <ol style="list-style-type: none"> <li>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</li> <li>2. Provide sample when bringing quotations.</li> <li>3. No bid document will be accepted after closing-time stipulated on the quotation form.</li> </ol> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	<p>KwaZulu-Natal: Department of Health: Ceza District Hospital</p>	<p>ZNQ 58/15-16</p>	<p>2015-06-25 11:00</p>
<p>Suture gauge 0 needle 1/2 circle tape point suture alcohol or glycerine impregnated dry pack suture length 75 cm for gen clos use needle size 30 mm, 12 per box (20 boxes). Chromic catgurt absorbable ligature. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 20 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p><i>Document delivery instructions:</i></p> <ol style="list-style-type: none"> <li>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</li> <li>2. Provide sample when bringing quotations.</li> <li>3. No bid document will be accepted after closing-time stipulated on the quotation form.</li> </ol> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	<p>KwaZulu-Natal: Department of Health: Ceza District Hospital</p>	<p>ZNQ 60/15-16</p>	<p>2015-06-25 11:00</p>
<p>Suture gauge 2/0 60 mm straight cutting suture length 70 cm for gynae use, 12 units per box (20 boxes). Synthetic braided coated ligature absorbable. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 20 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p><i>Document delivery instructions:</i></p> <ol style="list-style-type: none"> <li>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</li> <li>2. Provide sample when bringing quotations.</li> </ol>	<p>KwaZulu-Natal: Department of Health: Ceza District Hospital</p>	<p>ZNQ 55/15-16</p>	<p>2015-06-25 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>3. No bid document will be accepted after closing-time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>			
<p>Suture gauge needle 1/2 circle reverse cutting suture length 100 cm for gen clos needle size 50 mm, 12 per box (20 boxes). Nylon monofilament ligature non-absorbable dyed wet/dry pack. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 20 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p><i>Document delivery instructions:</i></p> <ol style="list-style-type: none"> <li>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</li> <li>2. Provide sample when bringing quotations.</li> <li>3. No bid document will be accepted after closing-time stipulated on the quotation form.</li> </ol> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 54/15-16	2015-06-25 11:00
<p>Suture gauge 2 needle 1/2 circle taper point suture alcohol or glycerine impregnated dry pack, length 90 cm for obs gynae use needle size 45 mm, 12 per box (10 boxes). Chromic catgurt absorbable ligature. To comply with the latest issue of SANS 494-1. Provide sample. Quantity: 10 Boxes.</p> <p><i>Documents available from:</i> Ceza District Hospital, Private Bag X200 Ceza, 3866.</p> <p><i>Document notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or deliver documents to:</i> Ceza District Hospital, Echibini Area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p><i>Document delivery instructions:</i></p> <ol style="list-style-type: none"> <li>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</li> <li>2. Provide sample when bringing quotations.</li> <li>3. No bid document will be accepted after closing-time stipulated on the quotation form.</li> </ol> <p><i>Specifications/technical contact details:</i> G. T. Zungu, Tel. (035) 832-5127. Office hours: 06:45 to 18:00.</p> <p><i>Tender contact details:</i> V. B. Lukhele/B. D. Zungu, Tel. (035) 832-5000/5157. Fax. (035) 832-0027/0022. E-mail: vellyblessing.lukhele@kznhealth.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> Bidders must submit B-BBEE or EME Certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 61/15-16	2015-06-25 11:00
<p>Set Dial-a-Flow x 6 000 units.</p> <p><i>Documents available from:</i> Edendale Hospital, Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	139/06/15	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>			
<p>Needle free intravenous administration set with an add-on burette with 60 drop/ML drip chamber x 3 000 units.</p> <p><i>Documents available from:</i> Edendale Hospital, Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	143/06/15	2015-06-30 11:00
<p>Tension pegs–set of spring tension set pegs (6 pegs per setting) aligned with theraputty &amp; digiflex into grading, grader holder included (graded pinch exerciser) x 2 sets.</p> <p><i>Documents available from:</i> Edendale Hospital, Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Tasha Pilling, Tel. (033) 395-4216. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	144/06/15	2015-06-30 11:00
<p>Solid intubating bougie–single use x 400 units.</p> <p><i>Documents available from:</i> Edendale Hospital, Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	141/06/15	2015-06-30 11:00
<p>Needle free blood administration set–standard flow x 10 000 units.</p> <p><i>Documents available from:</i> Edendale Hospital, Stores Department.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.</p> <p><i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za Office hours: 07:00 to 16:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	137/06/15	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00			
<p>Bag valve mask resuscitation bag with peep valve—Paediatrics x 120 units.  <i>Documents available from:</i> Edendale Hospital, Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za  Office hours: 07:00 to 16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	142/06/15	2015-06-30 11:00
<p>Mini volume extension set—straight connection with 1 needle free port—standard bore x 13 000 units.  <i>Documents available from:</i> Edendale Hospital, Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za  Office hours: 07:00 to 16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	140/06/15	2015-06-30 11:00
<p>Needle free port intravenous administration set for adult—double port with one way check valves x 5 000 units.  <i>Documents available from:</i> Edendale Hospital, Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za  Office hours: 07:00 to 16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	135/06/15	2015-06-30 11:00
<p>Leukoplast sleek waterproof tape 72378—10 x 10 000 units.  <i>Documents available from:</i> Edendale Hospital, Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za  Office hours: 07:00 to 16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	134/06/15	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Bag valve mask resuscitation bag with peep valve—Adult x 150 units.  <i>Documents available from:</i> Edendale Hospital, Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za  Office hours: 07:00 to 16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	138/06/15	2015-06-30 11:00
<p>Combined spinal epidural 26Gx16G x 500 units.  <i>Documents available from:</i> Edendale Hospital, Stores Department.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.  <i>Document delivery instructions:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>Specifications/technical contact details:</i> Mr S. E. Ngcobo, Tel. (033) 395-4241. Office hours: 07:30–16:00.  <i>Tender contact details:</i> Sphumelele Mhlongo, Tel. (033) 395-4569, Fax. (033) 395-4570. E-mail: sphumele.mhlongo@kznhealth.gov.za  Office hours: 07:00 to 16:00.  <i>Additional notes:</i> Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between 09:00 and 15:00</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	136/06/15	2015-06-30 11:00
<p>Supply and delivery of wheel chairs x 43.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.  <i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.  <i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.  <i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za  Office hours: Available office hours from 07:00–16:00.  <i>Additional notes:</i> Bidders must submit all required documents, B-BBEE, 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	ZNQ 083/15/16	2015-06-26 11:00
<p>Supply and delivery of anti-microbial and anti-fungal door mat x 2 boxes.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.  <i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.  <i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.  <i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za  Office hours: Available office hours from 07:00–16:00.  <i>Additional notes:</i> Bidders must submit all required documents, B-BBEE, 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	ZNQ050/15/16	2015-06-26 11:00
<p>Supply and delivery of fibrous, triple and double hydrocolloids dressings.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.  <i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p>	KwaZulu-Natal: Department of Health: Itshelejuba Hospital	ZNQ085/15/16	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Office hours: Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents, B-BBEE, EME Certificates, issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>			
<p>200 Units of sodalime absorber Ref mx00004 (or equivalent, must be compatible)</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS66/15GAZ	2015-07-06 11:00
<p>200 Units of arterial catheterization set 20ga. 8cm Ref sac00820 (or equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS68/15GAZ	2015-07-06 11:00
<p>10 Units of tibialis tendon Ref tt400 005 13013 (minimum of 12 months expiry) (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQL638/15GAZ	2015-07-06 11:00
<p>4 Boxes of 100% silicone 3-way haematuria catheter size: 22 30 ml bulb.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS80/15GAZ	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>400 Units of paediatric epidural catheterization set with flex tip 20 g, Ref ec-05520-p (or equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS67/15GAZ	2015-07-06 11:00
<p>5 Boxes of 100% silicone 2-way urinary catheter size: 20 8–10 ml bulb Ref: 170605 or equivalent.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS78/15GAZ	2015-07-06 11:00
<p>250 Units of catheter mount angled 15 mm, double swivel connector and straight 22 mm female connector Ref 100-594-000 (or equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS65/15GAZ	2015-07-06 11:00
<p>10 Boxes of adult snuggle warming blanket, full body for convective warming unit Ref: sw2001 (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS83/15GAZ	2015-07-06 11:00
<p>22 Units of 500 mci (18.5gbq) tc-99 generators for period July 2015 to November 2015 (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS85/15GAZ	2015-07-06 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>1 200 Units of disp. c-section drapes with mayo covers (or equivalent, must be a set).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS84/15GAZ	2015-07-06 11:00
<p>2 Boxes of smart vent generator connectors Ref: 2036071 (or equivalent, must be compatible).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS94/15GAZ	2015-07-06 11:00
<p>4 Boxes of smart vent delivery circuits Ref: 2036070 (or equivalent, must be compatible).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS93/15GAZ	2015-07-06 11:00
<p>3mci chromium-51 ad socium chromate (or equivalent, must be compatible).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS96/15GAZ	2015-07-06 11:00
<p>8 Boxes of mag 3 (or equivalent, must be compatible).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS97/15GAZ	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>4 Boxes of disida kits (or equivalent, must be compatible).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS98/15GAZ	2015-07-06 11:00
<p>10 Boxes of dtpa kits (or equivalent, must be compatible).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS99/15GAZ	2015-07-06 11:00
<p>6 Boxes of dmsa kits (or equivalent, must be compatible)  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 100/15GAZ	2015-07-06 11:00
<p>30 Units of snuggle, upper body warming blankets Ref: sw2003 (or equivalent, must be compatible)  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 62/15GAZ	2015-07-06 11:00
<p>6 Units of hose for Level 1 convective warmer–Model sw4000 eq 5000 Ref: sw5-hose 7 (or equivalent, must be compatible)  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 82/15GAZ	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>4 Boxes of 100% silicone 3-way haematuria catheter size: 20 30 ml bulb.  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 79/15GAZ	2015-07-06 11:00
<p>4 Boxes of 100% silicone 3-way haematuria catheter size: 24 30 ml bulb.  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 81/15GAZ	2015-07-06 11:00
<p>40 mci gallum 67 citrate (or equivalent, must be compatible).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Cost of documents:</i> No cost.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 95/15GAZ	2015-07-06 11:00
<p>480 Dozen of bandage Plaster of Paris 200 mm x 2,7 m (Gypsona) 8 dozen per carton) stagger delivery 20 bxs per month.  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 89/15GAZ	2015-07-06 11:00
<p>4 Units of cash register machines (as per spec).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.  <i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00 to 15:00.  <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 84/15GAZ	2015-07-06 11:00
<p>2 Units of MRI compatible–nonferrous wheelchair (as per spec).  <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.  <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.  <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 88/15GAZ	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>10 Boxes of maa kits (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 101/15GAZ	2015-07-06 11:00
<p>40 Boxes of mdp and rbc kits (20 boxes each) (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 102/15GAZ	2015-07-06 11:00
<p>10 Units of aintree airway exchange catheter for use with fibre optic intubating scope (aintree hollow intubating catheter) size: length 56 cm od: 6,5 mm x id: 4,7 mm (or equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 110/15GAZ	2015-07-06 11:00
<p>10 Units of single use, non-sterile flow sensors Ref: 840373507 for boyles machine (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 111/15GAZ	2015-07-06 11:00
<p>60 Units of pca-cadd admin. sets with bag, spike, clamp, male luer, add-on antisiphonic valve and connecting stoppers, 198 cm/78 in Ref: 21-7034-24 (or equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 112/15GAZ	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>3 Boxes of multipack cvp for gem 3000/315 blood gas machine Ref: 0024001587 (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 114/15GAZ	2015-07-06 11:00
<p>12 Units of cartridges for the gem premier blood gas analyser Ref: 00026345089 (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 115/15GAZ	2015-07-06 11:00
<p>10 Units of bipolar cable for martin/diathermy electro surgical unit as per sample (or equivalent, must be compatible).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 116/15GAZ	2015-07-06 11:00
<p>4 Boxes of suprapubic catheterisation set 10FG Ref: 561016 (or equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Aquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 117/15GAZ	2015-07-06 11:00
<p>350 Cases of swabs gauze absorb sterile 100 x 100 mm x 8 ply=5 swabs per pouch (500 pouches per case) min. ex. date 2017.</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 30/15GAZ	2015-07-06 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>34 800 Units of jelco i.v. catheter radio paque "24g 19 mm x 0,70 mm–yellow (50 pcs per box).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 83/15GAZ	2015-07-06 11:00
<p>1 Unit of MRI compatible–nonferrous patient trolley/stretchers (as per spec).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Sibongile Ngcobo, Tel. (031) 360-3869, Fax. (031) 205-3629. E-mail: sibongile.ngcobo@kznhealth.gov.za Office hours: 07:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQSN 87/15GAZ	2015-07-06 11:00
<p>2 000 Units of needle free admin sets 20 drop/ml Ref: 011-c5022 (equivalent).</p> <p><i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Tender contact details:</i> Louise Steyn, Tel. (031) 360-3448, Fax. (031) 205-3629. E-mail: KE8.Acquisition2@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk, Tel. (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition KEH	ZNQLS 113/15GAZ	2015-07-06 11:00
<p>The supply, installation, commissioning and maintenance of biomedical equipment for Tembisa Hospital.</p> <p>Site meeting/briefing session highly recommended, on 2015-06-26 at 09:00, at Gauteng Treasury, Imbumba House, Ground Floor Auditorium, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders–NO COST; 2. E-mail tender.admin@gauteng.gov.za–NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account no. 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Specifications/technical contact details:</i> Mr Moeti Morabe, Tel. (011) 923-2124. E-mail: moeti.morabe@gauteng.gov.za Office hours: 08h00–16h30.</p> <p><i>Tender contact details:</i> Nezisa Mphuthing, Tel. +27 11 355-3898. E-mail: nezisa.mphuthing@gauteng.gov.za Office hours: 08h00–16h30.</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	Gauteng: Department of Health: Tembisa Hospital	GT/GDH/077/2015	2015-07-10 11:00
<p>The supply, delivery, installation, commissioning and handover in good working order of one (1) large bore computed tomography (CT) scanner/simulator including modification of existing room. The equipment is required by the Radiation Oncology Division at Groote Schuur Hospital.</p>	Western Cape: Department of Health: Radiation Oncology Division	GSH7/2015	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Compulsory briefing session/site meeting. No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed, on 2015-07-08 at 11:00, at LD33, Planning Reception, The Radiation Oncology Division, New Main Building, Groote Schuur Hospital, Anzio Road, Observatory.</p> <p><i>Documents available from:</i> Mr E. Roman, First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> Non-refundable fee of R50,00.</p> <p><i>Payment details:</i> Groote Schuur Hospital, Cashiers Office, E-Floor, Old Main Building, or Nedbank, Account No. 1452046972, Branch code: 145209, Account type: Current account.</p> <p><i>Document notes:</i> Deposit slip/receipt to be faxed to (021) 404-2317, or e-mailed to EttieneRonald.Roman@westerncape.gov.za</p> <p><i>Post or deliver documents to:</i> The Bid Office, First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Deposited in the bid box situated in the Foyer, Main Entrance, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Specifications/technical contact details:</i> Leon van Niekerk, Tel. (021) 404-4402. E-mail: Leon.VanNiekerk@westerncape.gov.za Office hours: 08h00–16h00.</p> <p><i>Tender contact details:</i> Ettiene Roman, Tel. (021) 404-2345, Fax. (021) 404-2317. E-mail: EttieneRonald.Roman@westerncape.gov.za Office hours: 07h30–15h30.</p> <p><i>Additional notes:</i> 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>			
<p>Supply and delivery of sterilization related items to the Department of Health for the period 1 December 2015 to 30 November 2018.</p> <p><b>NB: Erratum:</b> Compulsory briefing session will be held on 23 June 2015 at 09h00–11h00, at Department of Health, Civitas Building, cnr Thabo Sehume and Struben Streets, Pretoria, Impilo Boardroom North Tower.</p> <p><i>Documents available from:</i> <b>NB:</b> Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document delivery instructions:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>Specifications/technical contact details:</i> Ms P. Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms M. Rasengane, Tel. (012) 395-9452 E-mail: rasenm@health.gov.za Office hours: 07h30 to 16h00</p>	National: Department of Health: Affordable Medicines	HM06-2015S	2015-07-13 11:00
<p>Supply and delivery of surgical catheters, tubes and related items to the Department of Health for the period 1 December 2015 to 30 November 2017.</p> <p><b>NB: Erratum:</b> Compulsory briefing session will be held on 23 June 2015 at 09h00–11h00, at Department of Health, Civitas Building, cnr Thabo Sehume and Struben Streets, Pretoria, Impilo Boardroom North Tower.</p> <p><i>Documents available from:</i> <b>NB:</b> Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document delivery instructions:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>Specifications/technical contact details:</i> Ms M. Rasengane, Tel. (012) 395-9452 E-mail: rasenm@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms Phuti Moloko, Tel. (012) 395-8439. E-mail: molokp@health.gov.za Office hours: 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HM07-2015CT	2015-07-13 11:00
<p>Supply and delivery of hypodermic, syringes, needles and bloodletting devices to the Department of Health for the period 1 December 2015 to 31 May 2018.</p> <p><b>NB: Erratum:</b> Compulsory briefing session will be held on 23 June 2015 at 09h00–11h00, at Department of Health, Civitas Building, cnr Thabo Sehume and Struben Streets, Pretoria, Impilo Boardroom North Tower.</p> <p><i>Documents available from:</i> <b>NB:</b> Bid documents can be downloaded from www.doh.gov.za</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document delivery instructions:</i> National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building.</p> <p><i>Specifications/technical contact details:</i> Ms B. May, Tel. (012) 395-8442. E-mail: mayb@health.gov.za Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Ms M. Rasengane, Tel. (012) 395-8439 E-mail: rasenm@health.gov.za Office hours: 07h30 to 16h00</p>	National: Department of Health: Affordable Medicines	HM08-2015SYR	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply/delivery of 300 bottles of 50 pieces in each bottle, microcuvetes HB201, to fit a hemocue machine.</p> <p><i>Documents available from:</i> 1 Old Main Road, Estcourt, 3310.</p> <p><i>Post or deliver documents to:</i> To be put in an envelope and put into tender box next to typist office with ZNQ No. on the front of envelope.</p> <p><i>Document delivery instructions:</i> To be put into tender box next to typist office with ZNQ No. on the front of envelope.</p> <p><i>Specifications/technical contact details:</i> R. Ganes, Tel. (036) 342-7130, Fax. (036) 342-7115. Office hours: 08h00 to 16h00.</p> <p><i>Tender contact details:</i> Ranoosh, Tel. (036) 342-7130, Fax. (036) 342-7115. E-mail: ranoosh.ganes@kznhealth.gov.za Office hours 08h00–16h00</p>	<p>KwaZulu-Natal: Department of Health: Estcourt Hospital KZN: Maintenance</p>	<p>ZNQ 279 of 2015/2016</p>	<p>2015-07-10 11:00</p>
<p>Male condom distribution service providers.</p> <p>Site meeting/briefing session on 2015-06-24, at 10:30, at Harry Gwala Health District Office, 111 Main Street, Ixopo, 3276.</p> <p><i>Documents available from:</i> 111 Main Street, Ixopo, 3276.</p> <p><i>Post or deliver documents to:</i> 111 Main Street, Ixopo, 3276.</p> <p><i>Document delivery instructions:</i> Documents to be submitted in tender box on the above-mentioned address.</p> <p><i>Specifications/technical contact details:</i> Mrs N. P. Khwela, Tel. (039) 834-8200, Fax. (039) 834-1332. E-mail: ntombizodwa.khwela@kzn-health.gov.za Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Mr I. N. Mbanjwa, Tel. (039) 834-8213, Fax. (039) 834-1332. E-mail: innocent.mbanjwa@kznhealth.gov.za Office hours 07:30–16:00</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNQ10/2015-16</p>	<p>2015-06-26 11:00</p>
<p>200 ml syringe—front loading for CT 9000.</p> <p><i>Documents available from:</i> King Dinuzulu Hospital Complex, Nerina Road, Sydenham.</p> <p><i>Post or deliver documents to:</i> King Dinuzulu Hospital Complex, Nerina Road, Sydenham.</p> <p><i>Tender contact details:</i> Sykes Moodley, Tel. (031) 242-6090, Fax. (031) 209-5753. E-mail: ganasem.moodley@kznhealth.gov.za</p>	<p>KwaZulu-Natal: Department of Health: SCM</p>	<p>ZNQ 818/14-15</p>	<p>2015-07-06 11:00</p>
<p>Supply and delivery of bandages and dressings.</p> <p>Highly recommended briefing session on 2015-06-26 at 11:15, at 75 Fox Street, Imbumba House Auditorium, Johannesburg.</p> <p><i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—NO COST; 2. E-mail tender.admin@gauteng.gov.za—NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy ONLY at a non-refundable cost of R100,00.</p> <p><i>Payment details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account no. 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Document delivery instructions:</i> Tender Box, Imbumba House, 75 Fox Street, Marshalltown.</p> <p><i>Specifications/technical contact details:</i> Nomsa Sithole, Tel. (011) 355-3054. E-mail: nomsa.sithole@gauteng.gov.za</p> <p><i>Tender contact details:</i> Philemon Nhlapo, Tel. (011) 355-3685, Fax. (011) 355-3099. E-mail: mohlpheki.nhlapo@gauteng.gov.za</p> <p><i>Additional notes:</i> Tender enquiries: Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416. E-mail: Tender.admin@gauteng.gov.za</p>	<p>Gauteng: Gauteng Department of Health: Supply Chain Management</p>	<p>GT/GDH/021/2015</p>	<p>2015-07-17 11:00</p>
<p>5 Boxes, suture bone wax W31G, W810.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobezi, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	<p>ZNQ401/15/16</p>	<p>2015-06-29 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>6 Boxes, suture ethibond, 75 cm gauge 5 MB 47.  <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.  <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.  <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.  <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45  <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.  <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ400/15/16	2015-06-29 11:00
<p>200 Boxes, wound dressing, non-adherent dressing, povidine iodine, 9,5 cm x 9,5 cm.  <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.  <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.  <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.  <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45  <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.  <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ408/15/16	2015-06-29 11:00
<p>250 Boxes, wound dressing, non-adherent knitted cellulose acetate fabric, 75 cm x 75 cm.  <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.  <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.  <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.  <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45  <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.  <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ409/15/16	2015-06-29 11:00
<p>200 Units, blankets for bair hugger machine, adult.  <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.  <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.  <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.  <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45  <i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.  <i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ404/15/16	2015-06-29 11:00
<p>300 Units, blankets warm touch, adult, full body.  <i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.  <i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.  <i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.  <i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ405/15/16	2015-06-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>			
<p>300 Boxes, activated charcoal dressing with silver, 10,5 cm x 10,5 cm.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ407/15/16	2015-06-29 11:00
<p>900 Units, I.V. needle free with 2Y site back check valve 60 drops.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ402/15/16	2015-06-29 11:00
<p>2 300 Units, needle spinal pencil point, brown, 26G x 90 cm.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ411/15/16	2015-06-29 11:00
<p>250 Boxes, wound dressing, non-adherent knitted cellulose acetate fabric, 75 cm x 20 cm.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ410/15/16	2015-06-29 11:00
<p>200 Units, blankets for bair hugger machine, paediatric.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ403/15/16	2015-06-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>			
<p>200 Boxes, activated charcoal dressing with silver, 19,0 cm x 10,5 cm.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ406/15/16	2015-06-29 11:00
<p>700 Units, humidifier adapter, 500 ml.</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ304/15/16	2015-06-29 11:00
<p>1 500 Boxes, dressing tulle grass, each impregnated with chlorhexidine, 10 x 10 cm (Box/12).</p> <p><i>Documents available from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, Mobeni, 4060.</p> <p><i>Post or deliver documents to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031.</p> <p><i>Document delivery instructions:</i> Drop off at tender box available at Prince Mshiyeni Memorial Hospital.</p> <p><i>Specifications/technical contact details:</i> Sandile Mgobhozi, Tel. (031) 907-8279, Fax. (031) 906-1391. E-mail: Sandile.Mgobhozi@kznhealth.gov.za Office hours: 07:15 to 15:45</p> <p><i>Tender contact details:</i> Lindiwe Doncabe, Tel. (031) 907-8151, Fax. (031) 906-1391. E-mail: Lindiwe.Doncabe@kznhealth.gov.za Office hours: 07:15 to 15:45.</p> <p><i>Additional notes:</i> Late and e-mailed quotations will not be accepted. Quotations are available from 07:15 to 13:00</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ305/15/16	2015-06-29 11:00
<p>List of items will be attached on the document.</p> <p><i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937.</p> <p><i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> Miss Z. K. Wanda, Tel. (035) 838-8612. Office hours: 07:00 to 16:00.</p> <p><i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Additional notes:</i> Please attach the original Tax Clearance Certificate and B-BBEE certificate on your document. Your document must be fully completed.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 205-15/16	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply of endotracheal, airways, masks and tracheostomy consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/11/2015	2015-07-10 11:00
<p>Supply of digital ultrasound with probes. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/29/2015	2015-07-10 11:00
<p>Supply of ear nose and throat (ENT) consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/09/2015	2015-07-17 11:00
<p>Supply of sutures and ligatures. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/07/2015	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply of ophthalmic equipment. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/23/2015	2015-07-17 11:00
<p>Supply of ophthalmic consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/13/2015	2015-07-17 11:00
<p>Supply of endoscopic implant material, disposable accessories for Endoscopic Surgical. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/21/2015	2015-07-10 11:00
<p>Supply of dialysis and urology consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/10/2015	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply of stoma therapy consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/08/2015	2015-07-10 11:00
<p>Supply of gynaecology and obstetrics consumable. No site meeting or briefing session. <i>Documents available from:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, First Floor Room 149, Jochemus Road, Erasmuskloof. <i>Cost of documents:</i> R150,00.</p> <p><i>Payment details:</i> Payment can be done at any Financial Accounting Service Centre (Military) in all the Provinces. <i>Deliver documents to:</i> The Office of the Surgeon General, Kasteel Park (next to Kloof Hospital), Katzenellenbogen Building, Ground Floor, Jochemus Road, Erasmuskloof. <i>Document delivery instructions:</i> If documents cannot fit in the tender box, they can be handed in at First Floor Room 149. <i>Tender contact details:</i> Lt Colonel Thabo Mokhathi/Major P. J. Molefe, Tel. (012) 367-9113/(012) 367-9118, Fax. (012) 367-9203. E-mail: mokhathimhpu@gmail.com/samhsproc@gmail.com Office hours: 08:00 to 16:00</p>	National: Department of Defence: Military Health Procurement Unit	SG/MED/P/17/2015	2015-07-10 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply and delivery of eggs and dairy products to all hospitals within the Eden and Central Karoo Districts, under the control of the Department of Health, Western Cape Government, for a three (3) year period. Information session at Eden District, 13 July 2015 at 11:00 until 13:00, at Eden District Office, Room 382, 3rd Floor, York Park Building, c/o St Johns Street and York Street, George; and information session at Central Karoo on 14 July 2015 at 11:30 until 13:30, at Beaufort West Hospital, Boardroom, Administration Building, Voortrekker Road, Beaufort West. <i>Documents available from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account No. 1452 045 097. <i>Document notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request. <i>Post or deliver documents to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. <i>Document delivery instructions:</i> 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. <i>Specifications/technical contact details:</i> Mr Faizel Champion, Tel. (044) 803-2700. E-mail: Faizel.Champion@westerncape.gov.za Office hours: 07:30 –16:00. <i>Tender contact details:</i> Blomerus Loubser, Tel. (021) 483-8993, Fax. (021) 483-2530. E-mail: Willem.Loubser@westerncape.gov.za Office hours: 07:00–15:30. <i>Additional notes:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail: Willem.Loubser@westerncape.gov.za or Fax to (021) 483-2530. Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFTs) are also acceptable</p>	Western Cape: Department of Health: Supply Chain Management	WCDOH 584/2015	2015-07-24 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
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**SUPPLIES: STATIONERY/PRINTING**

<p>Printing paper—4 part multi colour NVR tabulated. Size: 279.4(L) x 368 (W) Colour: White, yellow, green pink. <i>Documents available from:</i> Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni. <i>Post or deliver documents to:</i> 1 Higginson Highway, Mobeni. <i>Document delivery instructions:</i> Dropped in tender box at Provincial Pharmaceutical Supply Depot. <i>Tender contact details:</i> M. van Heerden, Tel. (031) 469-8367. E-mail: manda.vanheerden@kznhealth.gov.za Office hours: 07:30 till 16:00</p>	KwaZulu-Natal: Department of Health: Acquisitions	ZNQ 49/2015	2015-07-13 11:00
<p>Supply and delivery of stationery to the Department of Agriculture, Forestry and Fisheries for a period of two years (24 months). <i>Documents available from:</i> www.daff.gov.za <i>Post or deliver documents to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko Street, Arcadia, Pretoria. <i>Document delivery instructions:</i> Document must be submitted inside tender box, Reception Office Room A-GF-06, 20 Steve Biko Street, Arcadia, Pretoria. <i>Specifications/technical contact details:</i> Mr Dikobe Michael Moja, Tel. (012) 319-7247. E-mail: Michaelmo@daff.gov.za Office hours: 07:30–12:30 and 13:15–16:00. <i>Tender contact details:</i> Mr Freddy Maseli, Tel. (012) 319-6641. E-mail: MbulaheniMA@daff.gov.za Office hours: 07:30–12:30 and 13:15–16:00. <i>Additional notes:</i> No site meeting/briefing session</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/7/15	2015-07-10 11:00
<p>Supply and delivery of self-adhesive pharmaceutical labels to all hospital/institutions under the control of the Department of Health, Western Cape Government, for a period of three years. <i>Documents available from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. <i>Cost of documents:</i> Non-refundable fee of R50,00. <i>Payment details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account No. 1452 045 097. <i>Document notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request. <i>Post or deliver documents to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. <i>Document delivery instructions:</i> 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. <i>Specifications/technical contact details:</i> Yasmina Johnson, Tel. (021) 483-6198. E-mail: Yasmina.Johnson@westerncape.gov.za Office hours: 07:00–15:30. <i>Tender contact details:</i> Blomerus Loubser, Tel. (021) 483-8993, Fax. (021) 483-2530. E-mail: Willem.Loubser@westerncape.gov.za Office hours: 07:00–15:30. <i>Additional notes:</i> Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at E-mail: Willem.Loubser@westerncape.gov.za or Fax: (021) 483-2530. Payments in cash only must be deposited into the Department of Health's account. Internal transfers (EFT's) are also acceptable</p>	Western Cape: Department of Health: Supply Chain Management	WCDOH 10/2015	2015-07-17 11:00

**SERVICES: BUILDING**

<p>Construction of a new overnight reservoir on Farm Doornkloof, 60 km from Jan Kempdorp (90/10) CIDB 4 CE. Compulsory site meeting will be held on 2015-06-26 at 10:00, at Department of Agriculture, Conference Room, at Vaalharts Research Station, and then a compulsory site visit at Doornkloof. <i>Documents available from:</i> Department of Agriculture, Land Reform and Rural Development, Warrenton Road, Jan Kempdorp. <i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothuo House (Old Kimberlite Building), 162 George Street, Kimberley, 8300, Attention: Ms J. Kushane. <i>Specifications/technical contact details:</i> Mr W. J. J. de Bruyn, Tel. 087 630 0300/083 411 6769. Office hours: 07:30–16:00. <i>Tender contact details:</i> Mr W. J. J. de Bruyn, Tel. 087 630 0300/083 411 6769. Office hours: 07:30–16:00. <i>Additional notes:</i> Please note that no faxed documents will be accepted</p>	Northern Cape: Department of Agriculture: SCM	NC/DALLET/0165	2015-07-10 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Major and minor servicing and maintaining of aircons and air curtains in various departments. All companies that are quoting must have a CIDB 2 ME grading. Site meeting/briefing session on 2015-06-23 at 11:00, all companies should meet at the maintenance workshop. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the admin block, Sydney Road. <i>Specifications/technical contact details:</i> Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629. E-mail: Dhaya.naidoo@kznhealth.gov.za Office hours: 08:00 to 15:00. <i>Tender contact details:</i> Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629. E-mail: Dhaya.naidoo@kznhealth.gov.za Office hours: 08:00 to 15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN 28/15GAZ	2015-06-29 11:00
<p>Servicing and maintenance of air-conditioner plants in sopd. mopd pharmacy, Room 50 and med.physics. All companies that are quoting must have a CIDB 2 ME grading. Site meeting/briefing session on 2015-06-25 at 11:00, site meeting will be held at the maintenance workshop. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the admin block, Sydney Road. <i>Specifications/technical contact details:</i> Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629. E-mail: Dhaya.naidoo@kznhealth.gov.za Office hours: 08:00 to 15:00. <i>Tender contact details:</i> Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629. E-mail: Dhaya.naidoo@kznhealth.gov.za Office hours: 08:00 to 15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN 31/15GAZ	2015-07-06 11:00
<p>Servicing and maintenance of aircon plants in mortuary, main pharmacy, N Block and I Block. All companies that are quoting must have a CIDB 2 ME grading. Site meeting/briefing session on 2015-06-25 at 11:00, site meeting will be held at the maintenance workshop. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the admin block, Sydney Road. <i>Specifications/technical contact details:</i> Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629. E-mail: Dhaya.naidoo@kznhealth.gov.za Office hours: 08:00 to 15:00. <i>Tender contact details:</i> Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629. E-mail: Dhaya.naidoo@kznhealth.gov.za Office hours: 08:00 to 15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN 32/15GAZ	2015-06-29 11:00
<p>Servicing and maintenance of aircon plants in oto, otc, ots, trauma unit and card office. All companies that are quoting must have a CIDB 2 ME grading. Site meeting/briefing session on 2015-06-25 at 11:00, site meeting will be held at the maintenance workshop. <i>Documents available from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo and Rick Turner Roads. <i>Cost of documents:</i> No cost.</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN 33/15GAZ	2015-06-29 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposited in tender box, situated in the admin block, Sydney Road.</p> <p><i>Specifications/technical contact details:</i> Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629. E-mail: Dhaya.naidoo@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Tender contact details:</i> Dhaya Naidoo, Tel. (031) 360-3446, Fax. (031) 205-3629. E-mail: Dhaya.naidoo@kznhealth.gov.za Office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers</p>			
<p>Painting of hospital from Ward 1 to 5.</p> <p>This site meeting is to inform prospective bidder of the standard procedures and requirements. Site meeting on 2015-06-26 at 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (dining-hall).</p> <p><i>Documents available from:</i> Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220.</p> <p><i>Document notes:</i> Bid documents will only be available at the site inspection meeting only.</p> <p><i>Post or deliver documents to:</i> Tender Box at Dunstan Farrel Hospital, Portion of Mayo Farm, Hibberdene, next to Stores Department, opposite Admin Building, Open Garage, Monday to Friday.</p> <p><i>Document delivery instructions:</i> Documents received after closing date and time will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mr S. B. Xaba, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: sibusiso.xaba@kznhealth.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. E. Ngcobo, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: ntokozi.ngcobo@kznhealth.gov.za Office hours: 08:00 to 16:00</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 27/1516	2015-07-10 11:00
<p>Painting of admin building internal and external.</p> <p>This site meeting is to inform prospective bidder of the standard procedures and requirements. Site meeting on 2015-06-26 at 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (dining-hall).</p> <p><i>Documents available from:</i> Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220.</p> <p><i>Document notes:</i> Bid documents will only be available at the site inspection meeting only.</p> <p><i>Post or deliver documents to:</i> Tender Box at Dunstan Farrel Hospital, Portion of Mayo Farm, Hibberdene, next to Stores Department, opposite Admin Building, Open Garage, Monday to Friday.</p> <p><i>Document delivery instructions:</i> Documents received after closing date and time will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mr S. B. Xaba, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: sibusiso.xaba@kznhealth.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. E. Ngcobo, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: ntokozi.ngcobo@kznhealth.gov.za Office hours: 08:00 to 16:00</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 28/1516	2015-07-10 11:00
<p>Upgrading of pharmacy air-conditioner.</p> <p>This site meeting is to inform prospective bidder of the standard procedures and requirements. Site meeting on 2015-06-26 at 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (dining-hall).</p> <p><i>Documents available from:</i> Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220.</p> <p><i>Document notes:</i> Bid documents will only be available at the site inspection meeting only.</p> <p><i>Post or deliver documents to:</i> Tender Box at Dunstan Farrel Hospital, Portion of Mayo Farm, Hibberdene, next to Stores Department, opposite Admin Building, Open Garage, Monday to Friday.</p> <p><i>Document delivery instructions:</i> Documents received after closing date and time will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mr S. B. Xaba, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: sibusiso.xaba@kznhealth.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. E. Ngcobo, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: ntokozi.ngcobo@kznhealth.gov.za Office hours: 08:00 to 16:00</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 29/1516	2015-07-10 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Building of laundry temporal structure. This site meeting is to inform prospective bidder of the standard procedures and requirements. Site meeting on 2015-06-26 at 11:00. The meeting will take place at Dunstan Farrell Hospital, Portion of Mayo Farm, Hibberdene, 4220 (dining-hall).</p> <p><i>Documents available from:</i> Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220. <i>Document notes:</i> Bid documents will only be available at the site inspection meeting only. <i>Post or deliver documents to:</i> Tender Box at Dunstan Farrel Hospital, Portion of Mayo Farm, Hibberdene, next to Stores Department, opposite Admin Building, Open Garage, Monday to Friday. <i>Document delivery instructions:</i> Documents received after closing date and time will not be considered. <i>Specifications/technical contact details:</i> Mr S. B. Xaba, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: sibusiso.xaba@kznhealth.gov.za Office hours: 08:00 to 16:00. <i>Tender contact details:</i> Ms N. E. Ngcobo, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: ntokozi.ngcobo@kznhealth.gov.za Office hours: 08:00 to 16:00</p>	<p>KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital</p>	<p>ZNQ DFH 40/1516</p>	<p>2015-07-10 11:00</p>
<p>Renovations to milk kitchen as per specifications. Quotation documents will be issued at the site meeting. All companies must have CIDB Registration. Site meeting at 2015-07-01, at 11:00, at Clairwood Hospital, Maintenance Department, 1 Higginson Highway, Mobeni, 4060.</p> <p><i>Documents available from:</i> Clairwood Hospital, 1 Higginson Highway Mobeni, 4060. <i>Specifications/technical contact details:</i> Mr P. E. C. Gumede, Tel. (031) 451-5008. E-mail: cebo.gumede@kznhealth.gov.za Office hours: 07:30 to 15:00. <i>Tender contact details:</i> Mrs L. B. Zimu, Tel. (031) 451-5114, Fax. (031) 462-0430. E-mail: sundrie.shunmugam@kznhealth.gov.za Office hours: 07:30 to 15:30</p>	<p>KwaZulu-Natal: Department of Health: Clairwood Hospital</p>	<p>ZNQ 082/2015</p>	<p>2015-07-21 11:00</p>
<p>Completion of a new school—Horseshoe Primary School in Sisonke (Harry Gwala) District. A mandatory briefing meeting for the project will be held at 11:00, on Friday, 29 May 2015, at Horseshoe Primary School in Horseshoe Area, Kokstad, at Harry Gwala/Sisonke District (Co-ordinates are 28°51'32.4"S and 30°8'44.52"E).</p> <p><i>Documents available from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of documents:</i> R500,00. <i>Payment details:</i> Account name: Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number: 080 224 555, Branch code: 050 017, Reference: CDC/436/14. <i>Post or deliver documents to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Document delivery instructions:</i> One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/436/14 KZN New Schools—Horseshoe Primary. <i>Specifications/technical contact details:</i> E-mail: kzntenders@coega.co.za Office hours: 08:00 to 16:30. <i>Tender contact details:</i> Nomvula Makeleni-Vundla. E-mail: kzntenders@coega.co.za Office hours: 08:00 to 16:30. <i>Additional notes:</i> Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted</p>	<p>KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section</p>	<p>CDC/436/14</p>	<p>2015-06-22 12:00</p>
<p>Supply and delivery of plumbing material as per specification. <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns. <i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted. <i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170. <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p>	<p>KwaZulu-Natal: Department of Health: Itshelejuba Hospital</p>	<p>ZNQ088/15/16</p>	<p>2015-06-26 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>			
<p>Supply and delivery of ceramic flushing system 9 litres x 50.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, 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	ZNQ095/15/16	2015-06-26 11:00
<p>Supply and apply epoxy walk way as per scope. CIDB: GB Grade 2 and above with previous experience.</p> <p>This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification.</p> <p>Briefing session on 2015-06-24 at 10:00. This meeting will take place at Itshelejuba Hospital, main boardroom.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Vusi Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, 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	ZNQ043/15/16	2015-06-30 11:00
<p>Renovation of maternity flooring. CIDB 1 and above with a previous working experience.</p> <p>This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification.</p> <p>Briefing session on 2015-06-24 at 10:00. This meeting will take place at Itshelejuba Hospital, main boardroom.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Vusi Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p>	KwaZulu-Natal: Department of Health: Itshelejuba Hospital	ZNQ094/15/16	2015-06-30 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>			
<p>Supply, installation and relocation of security sliding gates at X-Ray department.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-15 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 604/2015-16GAZ	2015-07-22 11:00
<p>Supply and installation of waste enclosure for Main Kitchen.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-15 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 605/2015-16GAZ	2015-07-22 11:00
<p>Fabricate and supply of metal enclosure for the temporary storage waste CSSD, Radiography and Nurses Residence.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-15 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 606/2015-16GAZ	2015-07-22 11:00
<p>Manufacture, supply and install Plantroom doors and Card Office.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-15 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 607/2015-16GAZ	2015-07-22 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Renovation to Ward P5 cubicle and proposed ICU.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-06-29 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 608/2015- 16GAZ	2015-07-22 11:00
<p>Renovation to the Ultrasound Room in the X-Ray department.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-06-29 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 609/2015- 16GAZ	2015-07-22 11:00
<p>Replacement of steam line from Compound to Laundry.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-03 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 611/2015- 16GAZ	2015-07-22 11:00
<p>Service and repairs to steam calorifiers in M Block x 3 Units.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document would be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-03 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 612/2015- 16GAZ	2015-07-22 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Repair to steam pot in Main Kitchen. Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document will be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-03 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 459-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 613/2015-16GAZ	2015-07-22 11:00
<p>Renovations to boardroom and dining-hall ablutions. Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document will be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-08 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 456-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 614/2015-16GAZ	2015-07-22 11:00
<p>Installation of oxygen back-up line and expansion of back-up line. Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document will be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-10 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 456-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 615/2015-16GAZ	2015-07-22 11:00
<p>Resurfacing of floors for three cubicles offices in SCM Warehouse. Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document will be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-01 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 456-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 616/2015-16GAZ	2015-07-22 11:00
<p>Painting of Physiotherapy Department. Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document will be obtainable on the day of the site meeting.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 617/2015-16GAZ	2015-07-22 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Site meeting on 2015-07-01 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 456-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>			
<p>Manufacture, supply and install entrance door and exit doors in Ward E2, E3 and D3.</p> <p>Site meeting will be held at R. K. Khan Hospital, Maintenance Workshop Department. Quotation document will be obtainable on the day of the site meeting.</p> <p>Site meeting on 2015-07-01 at 10:30, at Maintenance Workshop Department.</p> <p><i>Documents available from:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R. K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited at the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel. (031) 456-6145, Fax. (031) 403-0217. E-mail: krisan.pillay@kznhealth.gov.za Office hours: 07:30–16:00</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 618/2015- 16GAZ	2015-07-22 11:00
<p>Joubertina and Kirkwood Magistrate's Court: Construction of facilities for people with disabilities.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially emergency enterprise should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p>Contractors who do not attend the Kirkwood and Joubertina meetings will be disqualified for not attending the compulsory pre-tender site meeting.</p> <p>Site meeting on 2015-07-02 at 09:00. Kirkwood Magistrate's Court meeting will be conducted from 09:00 to 10:00. All parties present at the meeting will then proceed to Joubertina Magistrate's Court and meet on site at 12h00 for a full overview of the project.</p> <p><i>Documents available from:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Documents are payable on the 4th Floor by the Cashier, Room 420, to collect on the 2nd Floor, Room 296.</p> <p><i>Post or deliver documents to:</i> National Department of Public Works, Private Bag X3913, North End, Port Elizabeth, 6056.</p> <p><i>Document delivery instructions:</i> National Department of Public Works, Eben Donges Building, Hancock Street, North End, Port Elizabeth, 6056.</p> <p><i>Specifications/technical contact details:</i> Mr Jimmy Frost, Tel. (041) 408-2051/082 777 8442, Fax. (041) 484-2838. E-mail: jimmy.frost@dpw.gov.za Office hours: 08:00–12:45 and 13:30–16:00.</p> <p><i>Tender contact details:</i> Mr P. N. Blouw, Tel. (041) 408-2076, Fax. 086 272 4647. E-mail: Peter.blouw@dpw.gov.za Office hours: 08:00–12:45 and 13:30–16:00</p>	Eastern Cape: Department of Public Works: National: Procurement: SCM	PE08/2015	2015-07-14 11:00

**SERVICES: CIVIL**

<p>Servicing of LP gas system, equipment, controls and do risk assessment.</p> <p><i>Documents available from:</i> Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220, from 07:30 to 16:00, Monday to Friday.</p> <p><i>Post or deliver documents to:</i> Tender Box at Dunstan Farrel Hospital, Portion of Mayo Farm, Hibberdene, next to Stores Department, opposite Admin Building, Open Garage, Monday to Friday.</p> <p><i>Document delivery instructions:</i> Documents received after closing date and time will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mr S. B. Xaba, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: sibusiso.xaba@kznhealth.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. E. Ngcobo, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: ntokozi.ngcobo@kznhealth.gov.za Office hours: 08:00 to 16:00</p>	KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital	ZNQ DFH 41/1516	2015-07-10 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Servicing of fire fighting equipment.</p> <p><i>Documents available from:</i> Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, 4220, from 07:30 to 16:00, Monday to Friday.</p> <p><i>Post or deliver documents to:</i> Tender Box at Dunstan Farrel Hospital, Portion of Mayo Farm, Hibberdene, next to Stores Department, opposite Admin Building, Open Garage, Monday to Friday.</p> <p><i>Document delivery instructions:</i> Documents received after closing date and time will not be considered.</p> <p><i>Specifications/technical contact details:</i> Mr S. B. Xaba, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: sibusiso.xaba@kznhealth.gov.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ms N. E. Ngcobo, Tel. (039) 699-1465, Fax. (039) 699-1477. E-mail: ntokozi.ngcobo@kznhealth.gov.za Office hours: 08:00 to 16:00</p>	<p>KwaZulu-Natal: Department of Health: Dunstan Farrell Hospital</p>	<p>ZNQ DFH 52/1516</p>	<p>2015-07-10 11:00</p>
<p>Annual service for fire extinguishers as per scope. CIDB must be FS and SO.</p> <p>This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification.</p> <p>Briefing session on 2015-06-24 at 10:00. This meeting will take place at Itshelejuba Hospital main boardroom.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Vusi Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>	<p>KwaZulu-Natal: Department of Health: Itshelejuba Hospital</p>	<p>ZNQ043/15/16</p>	<p>2015-06-30 11:00</p>
<p>Service of theater tables x 2 as per specification.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>	<p>KwaZulu-Natal: Department of Health: Itshelejuba Hospital</p>	<p>ZNQ090/15/16</p>	<p>2015-06-26 11:00</p>
<p>Annual service of partial count as per scope.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p>	<p>KwaZulu-Natal: Department of Health: Itshelejuba Hospital</p>	<p>ZNQ092/15/16</p>	<p>2015-06-26 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: vusi.mbatha@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>			
<p>Reseal of National Route R63 Section 13 from Adelaide (km 0,50) to Fort Beaufort (km 36,4). A compulsory tender clarification meeting with representatives of SANRAL will take place at Midgely's Hotel, No. 378 Market Square, Adelaide, 5760, GPS: 32°42'18.7" S 26°17'38.2" E, Eastern Cape on 30 June 2015 starting at 11:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p><i>Documents available from:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, Tel. (041) 398-3200, during the hours 09:00 to 16:00 (Monday to Friday), from 22 June 2015.</p> <p><i>Cost of documents:</i> R300,00 non-refundable.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA Bank Limited, Branch Number: 335545, Account Number: 1045510073. Call the SANRAL office on (041) 398-3200, for the reference number—do not make a payment without the reference.</p> <p><i>Document notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Rudi Botha, Tel. (041) 398-3200. E-mail: bothar@nra.co.za Office hours: 09:00–17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.063-130-2015/2	2015-07-17 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the design and construction monitoring for the upgrade of National Route 1 Section 16 from Zandkraal (km 35,4) to Winburg South (km 78,0). A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting. Meeting will take place on 2015-06-26 at 11:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</p> <p><i>Documents available from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA, Branch Number: 335545, Account Number: 1045510073. Reference: Call the SANRAL (033) 392-8100 for reference number. Payment made without a reference number will not be accepted at SANRAL offices.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft © Word 2013 and Excel 2013 and Acrobat Adobe © 9.0 or similar.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Hugh Brooks, Tel. (033) 392-8100, Fax. (033) 286-3365. E-mail: brooksh@nra.co.za Office hours: 08:00–16:00.</p>	KwaZulu-Natal: The South African National Roads Agency Limited, Eastern Region	NRA N.001-160-2018/1F	2015-07-22 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Periodic Maintenance on National Route 6 Section 8 from Reddersburg (km 0,0) to Rustfontein (km 37,8). This project is in the province of Free State and in the District Municipality Xhariep, and the approximate programme is for design and construction. Documentation to be completed by July 2016, followed by supervision of 14 months, commencing September 2016.</p>	KwaZulu-Natal: The South African National Roads Agency Limited, Eastern Region	NRA N006-080-2016/1F	2015-07-17 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting.</p> <p>Meeting will take place on 2015-06-26 at 11:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</p> <p><i>Documents available from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA, Branch Number: 335545, Account Number: 1045510073. Reference: Call the SANRAL (033) 392-8100 for reference number. Payment made without a reference number will not be accepted at SANRAL offices.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft © Word 2013 and Excel 2013 and Acrobat Adobe © 9.0 or similar.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mrs Zandile Nene, Tel. (033) 392-8100, Fax. (033) 286-3365. E-mail: nenez@nra.co.za Office hours: 08:00–16:00.</p>			
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Rehabilitation and upgrading of National Route 8, Section 12, from Thaba'Nchu North (km 0,0) to Tweespruit (km20,0). This project is in the Free State Province and falls under Mangaung Metropolitan Municipality and the Thabo Mofutsanyane District Municipality, and the approximate programme is for design and construction. Documentation to be completed by March 2017, followed by supervision of 30 months, commencing September 2017.</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the design and construction monitoring for the upgrade of National Route 1, Section 16, from Zandkraal (km 35,4) to Winburg South (km 78,0).</p> <p>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. At least 1 (one) ECSA registered professional of the tenderer shall attend the clarification meeting.</p> <p>Meeting will take place on 2015-06-26 at 11:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</p> <p><i>Documents available from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA, Branch Number: 335545, Account Number: 1045510073. Reference: Call the SANRAL (033) 392-8100 for reference number. Payment made without a reference number will not be accepted at SANRAL offices.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD Microsoft © Word 2013 and Excel 2013 and Acrobat Adobe © 9.0 or similar.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Dumisani Nkabinde, Tel. (033) 392-8100, Fax. (033) 286-3365. E-mail: Nkabinde@nra.co.za Office hours: 08:00–16:00.</p>	KwaZulu-Natal: The South African National Roads Agency Limited, Eastern Region	NRA N006-080-2016/1F	2015-07-20 14:00
<p>Reseal of National Route R56 Section 8 from Maclear (km 0,0) to Mount Fletcher (km 64,4). This project is in the province of Eastern Cape.</p> <p>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on 1 July 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 (one) Contract Manager (CM) of the tenderer shall attend the clarification meeting, and preferably the CM targeted to manage this project.</p> <p>The meeting will take place at Siphelwandle BnB, 17 Ahrbeck Street, Maclear, Eastern Cape, on 2015-07-01 at 11:00.</p>	Eastern Cape: The South African National Roads Agency Limited, Southern Region	NRA R.056-080-2015/2	2015-07-17 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, Tel. (041) 398-3200, during the hours 09:00 to 16:00, Monday to Friday.</p> <p><i>Cost of documents:</i> R300,00 non-refundable.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA Bank Limited, Branch Number: 335545, Account Number: 1045510073. Reference Number: Call the SANRAL office on (041) 398-3200 for the reference number—do not make a payment without the reference number.</p> <p><i>Document notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or deliver documents to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Ferdi van Staden, Tel. (041) 398-3200. E-mail: vanstadenf@nra.co.za Office hours: 08:00–17:00.</p>			
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance National Route 2 Sections 23 to 26: Hibberdene to eMloti and National Route 3 Sections 1 to 4 Durban to Cedara.</p> <p>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. The meeting will take place on 2015-07-03 at 10:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</p> <p><i>Documents available from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA, Branch Number: 335545, Account Number: 1045510073. Reference: Call SANRAL, (033) 392-8100 for reference number. Payment made without a reference number will not be accepted at SANRAL offices.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD on MS Office 2007 and Acrobat Adobe 9.0 or similar.</p> <p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Emeka Mgbemere–Sobek Engineering, Tel. (031) 313-9370, 083 641 9056. E-mail: emeka@sobek.co.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Mr Bruno Cullen–Sanral, Tel. (033) 392-810, Fax. (033) 386-3365. E-mail: cullenb@nra.co.za Office hours: 08:00–16:00.</p>	KwaZulu-Natal: The South African National Roads Agency Limited, Eastern Region	NRA X.004-034-2015/1	2015-07-31 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 2 Section 21 to 23: Brooksnek to Port Shepstone and R61 Section 11: Port Edward to Port Shepstone.</p> <p>A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. The meeting will take place on 2015-07-03 at 10:00, at Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg, KZN.</p> <p><i>Documents available from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> SANRAL, Bank: ABSA, Branch Number: 335545, Account Number: 1045510073. Reference: Call SANRAL, (033) 392-8100 for reference number. Payment made without a reference number will not be accepted at SANRAL offices.</p> <p><i>Document notes:</i> Tender documents issued in electronic format on CD on MS Office 2007 and Acrobat Adobe 9.0 or similar.</p>	KwaZulu-Natal: The South African National Roads Agency Limited, Eastern Region	NRA X.004-035-2015/1	2015-07-31 14:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Post or deliver documents to:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, 3204.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Specifications/technical contact details:</i> Mr Vijay Ori–Vijay Ori and Associates CC, Tel. (032) 586-3192, 082 440 9805. E-mail: vijay@voaeng.co.za Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Mr Bruno Cullen–Sanral, Tel. (033) 392-8100, Fax. (033) 386-3365. E-mail: cullenb@nra.co.za Office hours: 08:00–16:00.</p>			
<p>C1054/03: Emergency repairs to pipe culvert on Main Road 27, km 22,96 in Stellenbosch.</p> <p><i>Designated grading:</i> 6 CE or higher.</p> <p>A compulsory clarification meeting will be held on 2015-06-30 at 10:00, at Stellenbosch: Eikendal Vineyards.</p> <p><i>Documents available from:</i> Walk-In Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Post or deliver documents to:</i> Walk-In Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Mr George Kustner, Tel. (021) 417-2900. E-mail: George.kustner@smec.com</p> <p><i>Tender contact details:</i> Bernie van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: bernie.vanwyk@westerncape.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S085/15	2015-07-21 11:00
<p>C1044: Reseal of Main Road 217 and Divisional Road 1102 near Durbanville.</p> <p><i>Designated grading:</i> 8 CE or higher.</p> <p>A compulsory clarification meeting will be held on 2015-07-02 at 10:00, at Durbanville Conference Centre: 1st Floor, Durbanville Town Centre, 27 Wellington Road, Durbanville.</p> <p><i>Documents available from:</i> Walk-In Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Post or deliver documents to:</i> Walk-In Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Mr Robbie Uys, Tel. (021) 820-5900. E-mail: robbie.uys@mottmac.com</p> <p><i>Tender contact details:</i> Bernie van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: bernie.vanwyk@westerncape.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S084/15	2015-07-21 11:00
<p>C989: Rehabilitation and geometric improvements on Main Road 332 between N2 and Still Bay.</p> <p><i>Designated grading:</i> 9 CE or higher.</p> <p>A compulsory clarification meeting will be held on 2015-07-01 at 11:00, at Still Bay Community Hall, Main Road, Still Bay West.</p> <p><i>Documents available from:</i> Walk-In Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Cost of documents:</i> R100,00.</p> <p><i>Payment details:</i> Cash, cheque or EFT.</p> <p><i>Post or deliver documents to:</i> Walk-In Centre, corner of Dorp and Loop Streets, Cape Town.</p> <p><i>Specifications/technical contact details:</i> Mr Petri Germishuys, Tel. (021) 911-5823. E-mail: pgermishuys@hatch.co.za</p> <p><i>Tender contact details:</i> Bernie van Wyk, Tel. (021) 483-2119, Fax. (021) 483-4657. E-mail: bernie.vanwyk@westerncape.gov.za Office hours: 07:30–16:00</p>	Western Cape: Department of Public Works: Supply Chain Management	S086/15	2015-07-21 11:00
<p>Upgrade of Main Road P489 (km 0,000 to km 6,000) in the Durban Region. A compulsory clarification meeting with representatives of the Employer will take place on site, Thursday, 2 July 2015 starting at 10h00. The co-ordinates of the Main Road P489 site are (29°52'6.83"S / 30°33'38.61"E). No latecomers will be admitted.</p> <p><i>Documents available from:</i> Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Cost of documents:</i> A non-refundable tender deposit of R550,00.</p> <p><i>Payment details:</i> Payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.</p>	KwaZulu-Natal: Department of Transport	ZNT 3632/15 T	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or deliver documents to:</i> Department of Transport, located at 172 Burger Street, Pietermaritzburg.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Sihle Mhlongo, Tel. (033) 355-0577. E-mail: <a href="mailto:sihle.mhlongo@kzntransport.gov.za">sihle.mhlongo@kzntransport.gov.za</a> Office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Jermaine Maistry, Tel. (031) 700-2500, Fax. (031) 700-2550. E-mail: <a href="mailto:jermaine@vnac.co.za">jermaine@vnac.co.za</a> Office hours: 08:00–17:00.</p> <p><i>Additional notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>			
<p>Annual service for fire extinguishers as per scope. CIDB must be FS and SO.</p> <p>This meeting briefing session is to inform prospective bidder of the standard procedures and requirements in specification.</p> <p>Briefing session on 2015-06-24 at 10:00. This meeting will take place at Itshelejuba Hospital, main boardroom.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Vusi Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: <a href="mailto:vusi.mbatha@kznhealth.gov.za">vusi.mbatha@kznhealth.gov.za</a> Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: <a href="mailto:winnie.ndlangamandla@kznhealth.gov.za">winnie.ndlangamandla@kznhealth.gov.za</a> Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, 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	ZNQ043/15/16	2015-06-30 11:00
<p>Annual service of partical count as per scope.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: <a href="mailto:vusi.mbatha@kznhealth.gov.za">vusi.mbatha@kznhealth.gov.za</a> Available office hours from 07:00–16:00.</p> <p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: <a href="mailto:winnie.ndlangamandla@kznhealth.gov.za">winnie.ndlangamandla@kznhealth.gov.za</a> Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, 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	ZNQ092/15/16	2015-06-26 11:00
<p>Service of theatre tables x 2 as per specification.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns.</p> <p><i>Document notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address. If the bid is late, it will not be accepted.</p> <p><i>Post or deliver documents to:</i> N2 Road between Piet-Retief and Pongola Towns, or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>Specifications/technical contact details:</i> Mr V. E. Mbatha, Tel. (034) 413-4126. Fax. (034) 413-2519. E-mail: <a href="mailto:vusi.mbatha@kznhealth.gov.za">vusi.mbatha@kznhealth.gov.za</a> Available office hours from 07:00–16:00.</p>	KwaZulu-Natal: Department of Health: Itshelejuba Hospital	ZNQ090/15/16	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Tender contact details:</i> Miss W. F. Ndlangamandla, Tel. (034) 413-4066, Fax. (034) 413-2519. E-mail: winnie.ndlangamandla@kznhealth.gov.za Available office hours from 07:00–16:00.</p> <p><i>Additional notes:</i> Bidders must submit all required documents B-BBEE, EME Certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance</p>			
<p>Betterment and gravelling of District Road D1515 between Chainage 0,00 km and 4,00 km in the Ndwedwe Rural Road Transport Forum for Grade 3 CE Vukuzakhe Contractors.</p> <p>Site clarification meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 at 10:00, and afterwards on site.</p> <p>Site meeting on 2015-07-08 at 10:00, Conference Room.</p> <p><i>Documents available from:</i> Department of Transport, Regional Office, 4 Aubrey Road, Pinetown, from 26 June 2015 from 08:00 to 15:30 on the day prior to the clarification meeting.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Department of Transport, Regional Office, 4 Aubrey Road, Pinetown. Closing time for receipt of tenders is 11:00.</p> <p><i>Document delivery instructions:</i> By hand to tender box on 24 July 2015.</p> <p><i>Specifications/technical contact details:</i> Wilson Meban, Tel. (031) 536-9400, Fax. (031) 536-9500. E-mail: WMeban@hatch.co.za Office hours 08:00–16:00.</p> <p><i>Tender contact details:</i> Musa Mpanza, Tel. (032) 437-3800, Fax. (032) 552-2423. E-mail: Musa.Mpanza@kzntransport.gov.za Office hours 08:00–16:00</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Stanger	ZNT373T/3/ C2930/008/S/1/ 2015-2016	2015-07-24 11:00
<p>Betterment and gravelling of District Road D1601 between Chainage 0,00 km and 3,00 km in the Ndwedwe Rural Road Transport Forum for Grade 3 CE Vukuzakhe Contractors.</p> <p>Site clarification meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 at 10:00, and afterwards on site.</p> <p>Site meeting on 2015-07-08 at 10:00, Conference Room.</p> <p><i>Documents available from:</i> Department of Transport, Regional Office, 4 Aubrey Road, Pinetown, from 26 June 2015 from 08:00 to 15:30 on the day prior to the clarification meeting.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Post or deliver documents to:</i> Department of Transport, Regional Office, 4 Aubrey Road, Pinetown. Closing time for receipt of tenders is 11:00.</p> <p><i>Document delivery instructions:</i> By hand to tender box on 24 July 2015.</p> <p><i>Specifications/technical contact details:</i> Wilson Meban, Tel. (031) 536-9400, Fax. (031) 536-9500. E-mail: WMeban@hatch.co.za Office hours 08:00–16:00.</p> <p><i>Tender contact details:</i> Smangele Khumalo, Tel. (032) 437-3800, Fax. (032) 552-2423. E-mail: Smangele.Khumalo@kzntransport.gov.za Office hours 08:00–16:00</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Stanger	ZNT373T/3/ C2930/012/S/1/ 2015-2016	2015-07-24 11:00
<p>The re-gravelling and betterment of P494 in the Umhlatuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-06-29 at 10:00, at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End North Road, Empangeni.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 22 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/2854/ S/1/2015 T	2015-07-20 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The re-gravelling and betterment of D1554 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-01 at 10:00, at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 22 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C284/2975/ S/1/2015 T</p>	<p>2015-07-29 11:00</p>
<p>The re-gravelling and betterment of L1713 (A2157) (Contract 1) in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-06-30 at 10:00, at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End North Road, Empangeni.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 22 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C283/2904/ S/1/2015 T</p>	<p>2015-07-21 11:00</p>
<p>The re-gravelling and betterment of D135 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-01 at 10:00, at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C284/2973/ S/1/2015 T</p>	<p>2015-07-22 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 22 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>			
<p>The re-gravelling and betterment of D1580 in the Nkandla Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-02 at 10:00, at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Thursday, 25 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/3094/ S/1/2015 T	2015-07-23 11:00
<p>The re-gravelling and betterment of D1669 in the Umhlathuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-06-29 at 10:00, at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End North Road, Empangeni.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 22 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/2853/ S/1/2015 T	2015-07-20 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The re-gravelling and betterment of P708 in the Nkandla Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-02 at 10:00, at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Thursday, 25 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C286/3096/ S/1/2015 T</p>	<p>2015-07-23 11:00</p>
<p>The re-gravelling and betterment of D1585 (Contract 2) in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-03 at 10:00, at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End North Road, Empangeni.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Thursday, 25 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C283/2907/ S/2/2015 T</p>	<p>2015-07-24 11:00</p>
<p>The re-gravelling and betterment of L1414 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-03 at 10:00, at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End North Road, Empangeni.</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C283/2903/ S/1/2015 T</p>	<p>2015-07-24 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Thursday, 25 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>			
<p>The re-gravelling and betterment of D1553 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-01 at 10:00, at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 22 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/2974/ S/1/2015 T	2015-07-22 11:00
<p>The re-gravelling and betterment of L610 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-03 at 10:00, at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End North Road, Empangeni.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Thursday, 25 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting)</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/2900/ S/1/2015 T	2015-07-24 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>The re-gravelling and betterment of P16-3 in the Nkandla Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-07-02 at 10:00, at District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Thursday, 25 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/3091/ S/1/2015 T	2015-07-23 11:00
<p>The re-gravelling and betterment of L631 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as Grade 3 CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Clarification meeting is compulsory on 2015-06-30 at 10:00, at District Superintendent Office, End of North Road, Empangeni.</p> <p><i>Documents available from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> A non-refundable tender deposit payable in cash or by bank-guaranteed cheque made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender document.</p> <p><i>Post or deliver documents to:</i> District Superintendent Office, End North Road, Empangeni.</p> <p><i>Document delivery instructions:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>Specifications/technical contact details:</i> Adrian Joubert, Tel. (031) 207-5030, Fax. 086 672 8298. E-mail: admin@bjfc.co.za Office hours 08:00–16:30.</p> <p><i>Tender contact details:</i> Sane Mchunu, Tel. (035) 474-2031, Fax. (035) 474-4630. E-mail: sane.mbongwa@kzntransport.gov.za Office hours 07:30–16:00</p> <p><i>Additional notes:</i> Tender documents will be available as from 10:00 on Monday, 22 June 2015 during working hours (i.e. 08:00 to 14:00, Monday to Friday, until 14:00 on the day prior to the clarification meeting</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/2905/ S/1/2015 T	2015-07-21 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Provision of cleaning and hygiene services at the South African Weather Service head office and Irene Weather Office for a period of 36 months.</p> <p>A compulsory briefing session will be held for prospective bidders on 2015-06-29 at 10:00, starting at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, followed by Irene Weather Office.</p> <p><i>Documents available from:</i> Bid documents may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or deliver documents to:</i> Bid documents to be deposited in the tender box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Mrs T. Kobe, Tel. (012) 367-6273. E-mail: bids@weathersa.co.za Available office hours from 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Mrs T. Kobe, Tel. (012) 367-6273. E-mail: bids@weathersa.co.za Available office hours from 08:00 to 16:00.</p> <p><i>Additional notes:</i> Prospective bidders to arrange for their own transport between briefing session sites</p>	Gauteng: South African Weather Service: Pretoria	SAWS-110/75	2015-07-10 11:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Provision of security service to the South African Weather Service, Irene Weather Office for the period 1 September 2015 until 31 March 2018. A compulsory briefing session will be held for prospective bidders on 2015-07-01 at 10:00, South African Weather Service, Irene Weather Office, situated at the Agricultural Research Council (ARC) premises, Olifantsfontein Road, Irene.</p> <p><i>Documents available from:</i> Bid documents may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or deliver documents to:</i> Bid documents to be deposited in the tender box situated at the South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Mrs T. Kobe, Tel. (012) 367-6273. E-mail: bids@weathersa.co.za Available office hours from 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Mrs T. Kobe, Tel. (012) 367-6273. E-mail: bids@weathersa.co.za Available office hours from 08:00 to 16:00</p>	Gauteng: South African Weather Service: Pretoria	SAWS-111/75	2015-07-10 11:00
<p>Rendering of cleaning and hygiene services at the Department of Labour: Gauteng Provincial Office, and other four (4) Labour Centres for a period of two (2) years.</p> <p><b>NB:</b> The tender has been divided into five (5) offices (Provincial Office, Pretoria, Randburg, Springs and Vanderbijlpark Labour Centre), and bidders must clearly indicate their preferred centre, via a tender number when requesting tender documents.</p> <p>The details of the tender and how to obtain tender documents will be discussed during the compulsory briefing session.</p> <p>Compulsory briefing session on 2015-07-03 at 10:00, at Alberton Civic Hall, 1449 Alwyn Taljaard Street, New Redruth, Alberton.</p> <p><i>Documents available from:</i> 77 De Korte Street, Braamfontein (available from 6 July 2015).</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Tender documents will be issued during the site inspections to be held on 6 July 2015 at all respective offices.</p> <p><i>Post or deliver documents to:</i> 77 De Korte Street, Braamfontein.</p> <p><i>Document delivery instructions:</i> Documents should be submitted inside the tender box at the foyer.</p> <p><i>Specifications/technical contact details:</i> Paul Ditsoane, Tel. (011) 853-0446. E-mail: paul.ditsoane@labour.gov.za Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Peter Ndukulu, Tel. (011) 853-0416. E-mail: peter.ndukulu@labour.gov.za Office hours: 07:30–16:00</p>	Gauteng: Department of Labour: Gauteng Provincial Office	LGP06/2015–LGP10/2015	2015-07-17 11:00
<p>The provision of a comprehensive cleaning service for various areas of Groote Schuur Hospital including consumables, equipment and labour, for a two (2) year period, with an option to extend the contract for an additional year.</p> <p>Compulsory briefing session/site meeting. No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed.</p> <p>Compulsory briefing session/site meeting on 2015-07-08 at 11:00, at Kleinschuur Exhibition Area, E Floor, New Main Building, Groote Schuur Hospital, Anzio Road, Observatory, Cape Town.</p> <p><i>Documents available from:</i> Mr E. Roman, First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Cost of documents:</i> Non-refundable fee of R50,00.</p> <p><i>Payment details:</i> Groote Schuur Hospital, Cashiers Office, E-Floor, Old Main Building, or Nedbank, Account No. 1452046972, Branch code: 145209, Account type: Current Account.</p> <p><i>Document notes:</i> Deposit slip/receipt to be faxed to (021) 404-2317 or e-mailed to EttieneRonald.Roman@westerncape.gov.za</p> <p><i>Post or deliver documents to:</i> The Bid Office, First Floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Document delivery instructions:</i> Deposited in the bid box situated in the Foyer, Main Entrance, Old Main Building, Groote Schuur Hospital, Observatory, 7925.</p> <p><i>Specifications/technical contact details:</i> Ronald de Jager, Tel. (021) 404-3236. E-mail: Ronald.DeJager@westerncape.gov.za Office hours: 08:00–16:00.</p> <p><i>Tender contact details:</i> Ettiene Roman, Tel. (021) 404-2345, Fax. (021) 404-2317 E-mail: EttieneRonald.Roman@westerncape.gov.za Office hours: 07:30–15:30</p> <p><i>Additional notes:</i> To avoid delays in the commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10:15 to complete the attendance register</p>	Western Cape: Department of Health: Environmental Hygiene Services Department	GSHPT45/2015	2015-07-22 11:00
<p>Appointment of security service provider(s) for Limpopo Provincial Office, Capricorn, Vhembe, Sekhukhune, Waterberg and Mopani District Offices for a period of twenty-four (24) months.</p>	Limpopo: Statistics South Africa: Supply Chain Management	Stats SA 001/15	2015-07-17 11:00

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<p><i>Compulsory information session:</i></p> <table border="1"> <thead> <tr> <th>No.</th> <th>OFFICE</th> <th>DATE AND TIME</th> <th>VENUE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Vhembe District Office</td> <td>29 June 2015 at 11:00</td> <td>E118, Block E, First Floor, Government Building Complex, Mphephu Drive, Thohoyandou in Vhembe</td> </tr> <tr> <td>2</td> <td>Mopani District Office</td> <td>30 June 2015 at 11:00</td> <td>Corner of Sapekoe and Plantation Streets, Mopani/Tzaneen</td> </tr> <tr> <td>3</td> <td>Sekhukhune District Office</td> <td>1 July 2015 at 11:00</td> <td>Mathomomayo Building, New Hospital Road, Jane Furse/Sekhukhune</td> </tr> <tr> <td>4</td> <td>Limpopo Provincial Office</td> <td>2 July 2015 at 11:00</td> <td>29 Bodenstein Street, Polokwane</td> </tr> <tr> <td>5</td> <td>Waterberg District Office</td> <td>3 July 2015 at 11:00</td> <td>NTK Building, 84 Vivier Street, Modimolle</td> </tr> </tbody> </table> <p><i>Documents available from:</i> At the briefing session venues.  <i>Cost of documents:</i> None.  <i>Post or deliver documents to:</i> 170 De Bruyn Park Building, Thabo Sehume Street, Pretoria.  <i>Document delivery instructions:</i> Sealed envelope marked "Stats SA 001/15".  <i>Tender contact details:</i> Bid Office, Tel. (012) 310-8940/2114/8110/01 337-6373/6372, Fax. (012) 337-6438. E-mail: bidoffice@statssa.gov.za  Office hours: 08:00–15:30 Monday–Friday</p>				No.	OFFICE	DATE AND TIME	VENUE	1	Vhembe District Office	29 June 2015 at 11:00	E118, Block E, First Floor, Government Building Complex, Mphephu Drive, Thohoyandou in Vhembe	2	Mopani District Office	30 June 2015 at 11:00	Corner of Sapekoe and Plantation Streets, Mopani/Tzaneen	3	Sekhukhune District Office	1 July 2015 at 11:00	Mathomomayo Building, New Hospital Road, Jane Furse/Sekhukhune	4	Limpopo Provincial Office	2 July 2015 at 11:00	29 Bodenstein Street, Polokwane	5	Waterberg District Office	3 July 2015 at 11:00	NTK Building, 84 Vivier Street, Modimolle			
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**SERVICES: GENERAL**

<p>Appointment of a service provider for the provisioning of accommodation and meals for Polmusca National Unity Festival from 2015-09-16 to 2015-09-20, Port Elizabeth, Eastern Cape Province.  The briefing session for the above-mentioned requirement will be held on 2015-07-08 and 2015-07-09 at 10:00 at the under-mentioned address at SAPS Motherwell, 100 Tyinira Street, Motherwell (Port Elizabeth).  <i>Documents available from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria.  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria.  <i>Document delivery instructions:</i> Bid documents can be posted to SAPS, Private Bag X254, Pretoria, 0001, or hand delivered to office of the Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.  <i>Specifications/technical contact details:</i> Colonel Steyn, (041) 407-6486, Fax: (041) 407-6451, E-mail: ARSteyn@saps.gov.za, office hours: 07:30 to 16:00.  <i>Tender contact details:</i> Colonel Chauke, Tel: (012) 841-7081, Fax: (012) 841-7574, E-mail: chaukeg@saps.gov.za, office hours: 07h30 to 16h00.  <i>Additional notes:</i> The briefing session will be held on 2015-07-08 and 2015-07-09 at 10:00.</p>	Eastern Cape, Department of Police, Supply Chain Management	19/1/9/1/43 TP (15)	2015-07-21 11:00
<p>Eksteenkuil: Repair and upgrade of subsurface drainage (90/10) 5 CE.  A compulsory information meeting will be held. Prior reservation of documents and confirmation of attendance is essential and should be done by contacting Ms A. Naicker at (054) 337-6600 on 2015-07-02 at 09:00 in</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALFLOOD/ 0024	2015-07-17 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>the boardroom of BVi Consulting Engineers' Office at 55 Bult Street, Upington. Where after a site inspection will take place. Prior confirmation is essential.</p> <p><i>Documents available from:</i> At the compulsory information meeting which will take place in the boardroom of BVi Consulting Engineers' Office. Documents are available at a non-refundable deposit payable in cash or by electronic transfer, cheques will not be accepted.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Contact Mr M. Pretorius, Tel: (054) 337-6600.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Hotel), 162 George Street, Kimberley, 8300, Attention: Ms Judith Kushane.</p> <p><i>Specifications/technical contact details:</i> Mr M. Pretorius, Tel: (054) 337-6600, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms A. Naicker, Tel: (054) 337-6600, Fax: (054) 337-6699, E-mail: annalizen@bvinc.co.za, office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. Bids per fax or email will not be accepted.</p>			
<p>Soverby: Repair and upgrade of low water bridges (90/10) CIDB 6CE. A compulsory information meeting will be held. Prior reservation of documents and confirmation of attendance is essential and should be done by contacting Ms A. Naicker at (054) 337-6600 on 2015-07-02 at 10:00 in the boardroom of BVi Consulting Engineers' Office at 55 Bult Street, Upington. Where after a site inspection will take place. Prior confirmation is essential.</p> <p><i>Documents available from:</i> At the compulsory information meeting which will take place in the boardroom of BVi Consulting Engineers' Office. Documents are available at a non-refundable deposit payable in cash or by electronic transfer, cheques will not be accepted.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Contact Mr M. Pretorius, Tel: (054) 337-6600.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Hotel), 162 George Street, Kimberley, 8300, Attention: Ms Judith Kushane.</p> <p><i>Specifications/technical contact details:</i> Mr M. Pretorius, Tel: (054) 337-6600, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms A. Naicker, Tel: (054) 337-6600, Fax: (054) 337-6699, E-mail: annalizen@bvinc.co.za, office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. Bids per fax or email will not be accepted.</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALFLOOD/ 0026	2015-07-02 11:00
<p>Curriescamp: Repair and upgrade of low water bridges (90/10) CIDB 5CE. A compulsory information meeting will be held. Prior reservation of documents and confirmation of attendance is essential and should be done by contacting Ms A. Naicker at (054) 337-6600 on 2015-07-02 at 10:00 in the boardroom of BVi Consulting Engineers' Office at 55 Bult Street, Upington. Where after a site inspection will take place. Prior confirmation is essential.</p> <p><i>Documents available from:</i> At the compulsory information meeting which will take place in the boardroom of BVi Consulting Engineers' Office. Documents are available at a non-refundable deposit payable in cash or by electronic transfer, cheques will not be accepted.</p> <p><i>Cost of documents:</i> R300,00.</p> <p><i>Payment details:</i> Contact Mr M. Pretorius, Tel: (054) 337-6600.</p> <p><i>Post or deliver documents to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House (Old Kimberlite Hotel), 162 George Street, Kimberley, 8300, Attention: Ms Judith Kushane.</p> <p><i>Specifications/technical contact details:</i> Mr M. Pretorius, Tel: (054) 337-6600, office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Ms A. Naicker, Tel: (054) 337-6600, Fax: (054) 337-6699, E-mail: annalizen@bvinc.co.za, office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> A BBBEE status level verification certificate must be submitted in order to qualify for preference points for BBBEE. Bids per fax or email will not be accepted.</p>	Northern Cape, Department of Agriculture, Supply Chain Management	NC/DALFLOOD/ 0025	2015-07-17 11:00
<p>Servicing and maintenance of cold rooms in pharmacy and mortuary. <i>Meeting details:</i> All companies that are quoting must be CIDB 2ME grading on 2015-06-23 at 11:00 at maintenance workshop.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 29/ 15 GAZ	2015-06-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>			
<p>Servicing and maintenance of aircon plant at Acute, Pru and new block.</p> <p><i>Meeting details:</i> All companies that are quoting must be CIDB 2ME grading on 2015-06-23 at 11:00 at maintenance workshop.</p> <p><i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 30/ 15 GAZ	2015-06-29 11:00
<p>Repair boiler number 2 burner.</p> <p><i>Meeting details:</i> All companies that are quoting must have CIDB 2ME grading on 2015-06-25 at 11:00 at maintenance workshop.</p> <p><i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 34/ 15 GAZ	2015-06-29 11:00
<p>Replacement of split units in various areas.</p> <p>Site meeting will be held at the maintenance workshop. Specs will be provided at the site meeting on 2015-06-24 at 11:00.</p> <p><i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 64/ 15 GAZ	2015-06-29 11:00
<p>Replacement gas alarm panels in Rum and D Ward.</p> <p>Site meeting will be held at the maintenance workshop. Specs will be provided at the site meeting on 2015-06-24 at 11:00.</p> <p><i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road.</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013.</p> <p><i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00.</p> <p><i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 65/ 15 GAZ	2015-06-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Repair roof and ANC Clinic. Site meeting will be held at the maintenance workshop. Specs will be provided at the site meeting on 2015-06-23 at 11:00. <i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 66/ 15 GAZ	2015-06-29 11:00
<p>Repair of maternity discharge office and ramp flat roof. Site meeting will be held at the maintenance workshop. Specs will be provided at the site meeting on 2015-06-24 at 11:00. <i>Documents available from:</i> King Edward Hospital (stores department), Gate 2, corner of Umbilo, Rick Turner Road. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. <i>Document delivery instructions:</i> Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road. <i>Specifications/technical and tender contact details:</i> Dhaya Naidoo, Tel: (031) 360-3446, Fax: (031) 205-3629, E-mail: Dhaya.naidoo@kznhealth.gov.za, office hours: 08:00 to 15:00. <i>Additional notes:</i> Quotes must be collected from Elaine, our help desk (031) 360-3145. Quotes will not be faxed or e-mailed to suppliers.</p>	KwaZulu-Natal, Department of Health, Acquisition	ZNQDN 67/ 15 GAZ	2015-06-29 11:00
<p>Supply and delivery of cash register machine x 1. <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns. <i>Cost of documents:</i> Nil. <i>Payment details:</i> Nil. <i>Document 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. <i>Post or deliver documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170. <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form. <i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm. <i>Additional notes:</i> 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	ZNQ 093/ 15/16	2015-06-26 11:00
<p>Supply and delivery of lin bin x 430 different sizes. <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns. <i>Cost of documents:</i> Nil. <i>Payment details:</i> Nil. <i>Document 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. <i>Post or deliver documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170. <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form. <i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm. <i>Additional notes:</i> 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	ZNQ 138/ 15/16	2015-06-26 11:00
<p>Supply and delivery of electric lawn mower x 6, 100 m extension corde x 6 and scrubbing, polishing, stripping and cleaning machine x 01. <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet</p>	KwaZulu-Natal, Department of Health, Itshelejuba Hospital	ZNQ 084/ 15/16	2015-06-26 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Retief and Pongola Towns.  <i>Cost of documents:</i> Nil.  <i>Payment details:</i> Nil.  <i>Document 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.  <i>Post or deliver documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.  <i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.  <i>Additional notes:</i> 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>			
<p>Supply and delivery of plastic pastoe chairs.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns.  <i>Cost of documents:</i> Nil.  <i>Payment details:</i> Nil.  <i>Document 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.  <i>Post or deliver documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.  <i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.  <i>Additional notes:</i> 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	ZNQ 082/ 15/16	2015-06-26 11:00
<p>Term contract: 24 months—service, repairs and maintenance to emergency standby power generators.  Area 1—Area 4. CIDB Grading: 3ME or 3EB. CIDB Grading: 2ME PE or 2EB PE.  <i>Documents available from:</i> Customs House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941.  <i>Cost of documents:</i> R100.  <i>Payment details:</i> Cash.  <i>Post or deliver documents to:</i> The Director-General, Department of Public Works, Private Bag X9027, Cape Town, 8000.  <i>Document delivery instructions:</i> Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town.  <i>Specifications/technical contact details:</i>  Mr AG Rocha, Tel: (021) 402-2283/083 320 5947, Fax: 086 546 4921, E-mail: avelino.rocha@dpw.gov.za, office hours: 07:30 am to 4:00 pm.  <i>Tender contact details:</i>  Ms A Jaffa or Mr S Hobongwana, Tel: (021) 402-2092/2077, Fax: (021) 419-6086, E-mail: annette.jaffa@dpw.gov.za, office hours: 07:30 am to 4 pm.</p>	Western Cape, Department of Public Works, Engineering & Construction	CPTSC 23/15– CPTSC 26/15	2015-07-10 11:00
<p>Bloemfontein Department of Pension Administrative Agency (GPPA):  Accommodation and parking facilities: 525,68 m<sup>2</sup> and 23 parking, king.  No site meeting.  <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300.  <i>Cost of documents:</i> R100,00.  <i>Payment details:</i> Payment should be strictly cash.  <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300.  <i>Specifications/technical contact details:</i>  Charlotte Machumolotsa, Tel: (051) 408-7534,  E-mail: charlotte.machumolotsa@dpw.gov.za, office hours: 7:30 am to 04:00 pm.  <i>Tender contact details:</i>  Lefa Malesi or Joey Joubert, Tel: (051) 408-7491/(051) 480-7434,  Fax: 086 272 9816, office hours: 07:30 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, Department of Pension Administrate	BL 15/014	2015-07-14 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Sasolburg South African Social Security Agency: Fezile Dabi District—New leased accommodation 831,59 m<sup>2</sup> and 30 bays. No site meeting. <i>Documents available from:</i> 18 President Brand Street, Bloemfontein, 9300. <i>Cost of documents:</i> R200,00. <i>Payment details:</i> Payment should be strictly cash. <i>Post or deliver documents to:</i> Private Bag X20605, Bloemfontein, 9300. <i>Specifications/technical contact details:</i> Thopsin Netshivhangani, Tel: (051) 408-7582, E-mail: thopsin.netshivhangani@dpw.gov.za, office hours: 7:30 am to 04:00 pm. <i>Tender contact details:</i> Lefa Malesi or Joey Joubert, Tel: (051) 408-7491/ (051) 480-7434, Fax: 086 272 9816, office hours: 07:30 am to 04:00 pm.</p>	Free State, National Department of Public Works, Bloemfontein Regional Office, South African Social Security	BL 15/015	2015-07-14 11:00
<p>1st tender—request for proposals (RFQ) to develop, design and implement an end to end Housing Opportunity Security System with functional capabilities to manage and administer housing beneficiary applications, subsidy administration and housing allocations and transfer of properties. 2nd tender—Request for development proposals from prospective developers to develop Gauteng Human Settlements Mega Projects with turnkey solutions that will stimulate social and economic viability and sustainability to create sustainable human settlement. Site meeting on 2015-06-19 at 11:00 at Department of Human Settlements No. 37, corner of Prixley Seme (Sauer) Street and Albertina Sisulu (Market) Street, N.B. 1st meeting at 11:00 am and the 2nd meeting at 13:00 pm. <i>Documents available from:</i> Department of Human Settlements No. 37, corner of Prixley Seme (Sauer) Street and Albertina Sisulu (Market) Street. <i>Cost of documents:</i> R300,00. <i>Payment details:</i> A non-refundable deposit of R300,00 per tender document payable by cash only to Gauteng Department of Human Settlements at 1066 Building, corner Prichard and Harrison, 16th Floor, and to be collected at 37 Sauer and Market Streets, 6th Floor. <i>Document notes:</i> Only companies who have submitted all of the required information will be considered. <i>Post or deliver documents to:</i> Department of Human Settlements No. 37, corner Prixley Seme (Sauer) Street and Albertina Sisulu (Market) Street. <i>Document delivery instructions:</i> Tender Box marked the number and names of tenders at Department of Human Settlements, No. 37 corner Prixley Seme (Sauer) Street and Albertina Sisulu (Market) Street, Ground Floor. <i>Specifications/technical contact details:</i> Lesiba Sekele, Tel: (011) 630-5315, E-mail: lesiba.sekele@gauteng.gov.za, office hours: 09:00 am to 03:00 pm. <i>Tender contact details:</i> Barbara Letsoane, Tel: (011) 355-4208, E-mail: barbara.letsoane@gauteng.gov.za, office hours: 09:00 am to 03:00 pm. <i>Additional notes:</i> The issue out of documents will be between 09:00 am till 02:30 pm.</p>	Gauteng, Department of Human Settlements, Supply Chain Management	HLA 4/2/4-2015/10 & 11	2015-07-10 11:00
<p>The Western Cape Department of Agriculture requires the manufacturing, supply, delivery and installation of 68 sign boards at their offices and research farms across the Western Cape, which include the removal of the old sign boards. Compulsory briefing session to enable bidders to acquaint themselves with the requirements of the Department and the premises on 2015-06-26 at 11:00 at Western Cape Department of Agriculture, Veterinary Laboratory, Helshoogte, Stellenbosch. <i>Documents available from:</i> Muldersvlei Road, Elsenburg, 7607. <i>Cost of documents:</i> No cost. <i>Post or deliver documents to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. <i>Document delivery instructions:</i> Completed bid documents to be dropped off in the tender box at Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg. <i>Specifications/technical contact details:</i> Mr Heinrich Lakey, Tel: (021) 808-5422, Fax: 086 654 6882, E-mail: HeinrichL@elsenburg.com, office hours: 07h30—13h00 and 13h30—16h00. <i>Tender contact details:</i> Ms Vichelle Sampson, Tel: (021) 808-5149, Fax: 086 654 6882, E-mail: Vichelles@elsenburg.com, office hours: 07:30—16:00.</p>	Western Cape, Department of Agriculture, Facility Management & Planning	823-2015/2016	2015-07-24 11:00
<p>Supply and installation of hygiene equipment and consumables. The briefing session is compulsory and no bid will be considered without</p>	Gauteng, Mintek, EMS	MTK 08/2015	2015-07-10 12:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>the signed attendance certificate which will be handed out to prospective bidders during the briefing on 2015-06-26 at 10:00 at Conference Room G4, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.  <i>Documents available from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a> or collected from Mintek, 200 Malibongwe Drive, Randburg.  <i>Cost of documents:</i> R500,00.  <i>Payment details:</i> Banking/payment details are available on the tender documents.  <i>Post or deliver documents to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125.  <i>Document delivery instructions:</i> Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg.  <i>Specifications/technical and tender contact details:</i> Florence Mahloana, Tel: (011) 790-4312, E-mail: <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, office hours: 08h00–16h00.  <i>Additional notes:</i> Only tenders received at the time of closing of the tender will be considered.</p>			
<p>Kindly note that the bid for the appointment of a service provider for the establishment of the Public Service Commission (PSC) Data Centre has been withdrawn and will be re-advertised at a later stage.  <i>Documents available from:</i> Commission House, corner of Hamilton and Ziervogel Streets, Arcadia or PSC website: <a href="http://www.psc.gov.za">www.psc.gov.za</a> under icon for tenders.  <i>Cost of documents:</i> R0,00.  <i>Post or deliver documents to:</i> Commission House, corner Hamilton and Ziervogel Streets, Arcadia, 0083.  <i>Document delivery instructions:</i> Bid documents should be hand delivered to our Tender Box at Reception not later than 29 June 2015 at 11:00.  <i>Tender contact details:</i> Adri Coetzer, Tel: (012) 352-1111, E-mail: <a href="mailto:adric@opsc.gov.za">adric@opsc.gov.za</a>, Office hours: 08:30–16:00.</p>	Gauteng, Office of the Public Service Commission, Governance Monitoring	OPSC 002/15	2015-06-29 11:00
<p>Catering and canteen services.  Briefing session on both administration and technical specification on 2015-06-30 at 11:00 at Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.  <i>Documents available from:</i> <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a>  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.  <i>Document delivery instructions:</i> Suppliers to clearly write the company name and tender reference number on their submissions.  <i>Specifications/technical contact details:</i>  Dr Jake Pretorius, Tel: (012) 622-5832, Fax: (012) 622-5342, E-mail: <a href="mailto:dhlaminip@elections.org.za">dhlaminip@elections.org.za</a>, office hours: 08:30 to 16:30.  <i>Tender contact details:</i> Vincent Qwabe, (012) 622-5700/5576, Fax: (012) 622-5261, E-mail: <a href="mailto:qwabev@elections.org.za">qwabev@elections.org.za</a>, office hours: 08h30 to 17h00.</p>	National, Electoral Commission, Procurement	IEC/SS-01/2015	2015-07-15 11:00
<p>Cleaning services for North West Provincial Office.  Briefing session on both administration and technical specification on 2015-07-03 at 11:00 at Protea Office Park, 103 Sekame Street, Mmabatho.  <i>Documents available from:</i> <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a>  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> Protea Office Park, 103 Sekame Street, Mmabatho.  <i>Document delivery instructions:</i> Suppliers to clearly write the company name and tender reference number on their submissions.  <i>Specifications/technical contact details:</i>  Mr Ben van Staden, Tel: (018) 391-0800, Fax: (018) 391-0885, E-mail: <a href="mailto:ndalas@elections.org.za">ndalas@elections.org.za</a>, office hours: 08:00 to 14:30.  <i>Tender contact details:</i> Vincent Qwabe, (012) 622-5700/5576, Fax: (012) 622-5261, E-mail: <a href="mailto:qwabev@elections.org.za">qwabev@elections.org.za</a>, office hours: 08:30 to 17:00.</p>	North West, Electoral Commission, Procurement	IEC/NW-02/2015	2015-07-17 11:00
<p>Security warehouse and distribution services.  Briefing session on both administration and technical specification on 2015-06-29 at 11:00 at Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.  <i>Documents available from:</i> <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a>  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.  <i>Document delivery instructions:</i> Suppliers to clearly write the company name and tender reference number on their submissions.</p>	National, Electoral Commission, Procurement	IEC/LG-03/2015	2015-07-13 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Specifications/technical contact details:</i> Ms Suzette Thato Ndala, Tel: (012) 622-5851, Fax: (012) 622-5252, E-mail: ndalas@elections.org.za, office hours: 08:30 to 17:00.</p> <p><i>Tender contact details:</i> Vincent Qwabe, (012) 622-5700/5576, Fax: (012) 622-5261, E-mail: qwabev@elections.org.za, office hours: 08h30 to 17h00.</p>			
<p>Tree felling and shrub removal various areas around the hospital. Site meeting would be held at R.K. Khan Hospital Maintenance Workshop Department. Quotation document would be obtainable on the day of the the site meeting at 2015-07-06 at 10:30 at maintenance workshop department.</p> <p><i>Documents available from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Payment details:</i> Free.</p> <p><i>Document notes:</i> Obtainable on the day of the site meeting.</p> <p><i>Post or deliver documents to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.</p> <p><i>Document delivery instructions:</i> Tender to be deposited by the security tender box.</p> <p><i>Specifications/technical contact details:</i> Mr Krisan Pillay, Tel: (031) 459-6145, Fax: (031) 403-0217, E-mail: krisan.pillay@kznhealth.gov.za, office hours: 07:30 to 16:00.</p>	KwaZulu-Natal, Department of Health, Maintenance	ZNQ 610/ 2015-16 GAZ	2015-07-22 11:00
<p>Fumigation of offices at Edumbe CHC. Site meeting will be conducted at Edumbe CHC on 26 June 2015. Documents will be available during site briefing date on 2015-06-26 at 10:00 at Edumbe CHC, Boardroom.</p> <p><i>Documents available from:</i> Stand No.463, Dumbe Main Street, Paulpietersburg, 3180.</p> <p><i>Cost of documents:</i> R0,00.</p> <p><i>Post or deliver documents to:</i> Private Bag X322, Paulpietersburg, 3180.</p> <p><i>Document delivery instructions:</i> No tender documents will be accepted after closing dates. Fax/email copies will not be accepted. Suppliers must attach valid tax.</p> <p><i>Specifications/technical contact details:</i> Mr M.S. Jordan/Mr E.B. Nyele, Tel: (034) 995-8500, Fax: (034) 995-8574, E-mail: buhle.nyele@kznhealth.gov.za, office hours: 07h30 to 16h00.</p> <p><i>Tender contact details:</i> Mrs H.S. Shabalala, Tel: (034) 995-8500, Fax: (034) 995-8574, E-mail: bonisiwe.buthlezi4@kznhealth.gov.za, office hours: 07h30 to 16h00.</p>	KwaZulu-Natal, Department of Health, SCM	050/015/016	2015-07-07 11:00
<p>Desludgde of septic tank at the sewerage treatment plant. Document will be available on the site date at 2015-06-25 at 11:00 at Don McKenzie Hospital at Recreation Hall.</p> <p><i>Documents available from:</i> Don McKenzie Hospital.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Payment details:</i> Nil.</p> <p><i>Document notes:</i> Nil.</p> <p><i>Post or deliver documents to:</i> Don McKenzie Hospital, No. 10 Zulu Reserve Road, Bothas' Hill, 3660.</p> <p><i>Document delivery instructions:</i> Do not fax/e-mail the document.</p> <p><i>Specifications/technical contact details:</i> Mr N. Hlabe, Tel: (031) 777-1155, Fax: (031) 777-1203, E-mail: Ndumisohlabe@gmail.com, office hours: (031) 777-1155.</p> <p><i>Tender contact details:</i> Miss Ayanda Dladla, Tel: (031) 777-1155, Fax: (031) 777-1717, E-mail: Ayanda.Dladla@kznhealth.gov.za, office hours: (031) 777-1155.</p>	KwaZulu-Natal, Department of Health, Maintenance Section	ZNQ 14-05- 15/16	2015-07-07 11:00
<p>Supply and delivery of lin bin x 430 different sizes.</p> <p><i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns.</p> <p><i>Cost of documents:</i> Nil.</p> <p><i>Payment details:</i> Nil.</p> <p><i>Document 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 documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.</p> <p><i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.</p> <p><i>Additional notes:</i> 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	ZNQ 138/15/16	2015-06-26 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Supply and delivery of plastic pastoe chairs.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns.  <i>Cost of documents:</i> Nil.  <i>Payment details:</i> Nil.  <i>Document 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.  <i>Post or deliver documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form  <i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.  <i>Additional notes:</i> 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>	<p>KwaZulu-Natal,  Department of Health,  Itshelejuba Hospital</p>	<p>ZNQ 082/15/16</p>	<p>2015-06-26  11:00</p>
<p>Supply and delivery of electric lawn mower x 6, 100 m extension code x 6 and scrubbing, polishing, stripping and cleaning machine x 01.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns.  <i>Cost of documents:</i> Nil.  <i>Payment details:</i> Nil.  <i>Document 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.  <i>Post or deliver documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.  <i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.  <i>Additional notes:</i> 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>	<p>KwaZulu-Natal,  Department of Health,  Itshelejuba Hospital</p>	<p>ZNQ 084/  15/16</p>	<p>2015-06-26  11:00</p>
<p>Supply and delivery of cash register machine x 1.  <i>Documents available from:</i> Itshelejuba Hospital, N2 Road between Piet Retief and Pongola Towns.  <i>Cost of documents:</i> Nil.  <i>Payment details:</i> Nil.  <i>Document 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.  <i>Post or deliver documents to:</i> N2 Road between Piet Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.  <i>Document delivery instructions:</i> Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing time stipulated on the quotation form.  <i>Tender contact details:</i> Miss W.F. Ndlangamandla, Tel: (034) 413-4066, Fax: (034) 413-2519, E-mail: winnie.ndlangamandla@kznhealth.gov.za, available office hours from 7 am—4 pm.  <i>Additional notes:</i> 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>	<p>KwaZulu-Natal,  Department of Health,  Itshelejuba Hospital</p>	<p>ZNQ 093/  15/16</p>	<p>2015-06-26  11:00</p>
<p>Minor renovations to KwaNdaba Clinic as well as residence.  The site meeting will be at Manguzi Hospital on 2015-06-24 at 14:00.  <i>Documents available from:</i> Manguzi Hospital, off Main Road, Kwangwanase, 3973.  <i>Document notes:</i> The documents will be picked up at Manguzi Hospital Stores Department.  <i>Post or deliver documents to:</i> Manguzi Hospital, Tender Box, by the main gate.  <i>Document delivery instructions:</i> Drop the applications in the tender box by the main gate.  <i>Specifications/technical contact details:</i>  L.S. Mavundla, Tel: (035) 592-0150, Fax: (035) 592-0161, office hours: 07:00 am—16:00 pm.  <i>Tender contact details:</i> C.S. Cebekhulu, Tel: (035) 592-0150, Fax: (035) 592-0161, E-mail: Babazile.Thwala@kznhealth.gov.za, office hours: 07:00 am—16:00 pm.  <i>Additional notes:</i> No faxed quotation will be accepted.</p>	<p>KwaZulu-Natal,  Department of Health,  Procurement/Supply  Chain Management</p>	<p>ZNQ 212/  2015-2016</p>	<p>2015-06-29  11:00</p>

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>Replacement of 6 body cabinet. The site meeting will be at Manguzi Hospital at 2015-06-04 at 13:30. <i>Documents available from:</i> Manguzi Hospital, off Main Road, Kwangwanase, 3973. <i>Document notes:</i> The documents will be picked up at Manguzi Hospital Stores Department. <i>Post or deliver documents to:</i> Manguzi Hospital, Tender Box, by the main gate. <i>Document delivery instructions:</i> Drop the applications in the tender box by the main gate. <i>Specifications/technical contact details:</i> L.S. Mavundla, Tel: (035) 592-0150, Fax: (035) 592-0161, office hours: 07:00 am—16:00 pm. <i>Tender contact details:</i> C.S. Cebekhulu, Tel: (035) 592-0150, Fax: (035) 592-0161, E-mail: Babazile.Thwala@kznhealth.gov.za, office hours: 07:00 am—16:00 pm. <i>Additional notes:</i> No faxed quotation will be accepted.</p>	KwaZulu-Natal, Department of Health, Procurement/Supply Chain Management	ZNQ 211/ 2015-2016	2015-06-29 11:00
<p>Renovation to House No. 11. The site meeting will be at Manguzi Hospital at 2015-06-24 at 12:00. <i>Documents available from:</i> Manguzi Hospital, off Main Road, Kwangwanase, 3973. <i>Document notes:</i> The documents will be picked up at Manguzi Hospital Stores Department. <i>Post or deliver documents to:</i> Manguzi Hospital, Tender Box, by the main gate. <i>Document delivery instructions:</i> Drop the applications in the tender box by the main gate. <i>Specifications/technical contact details:</i> L.S. Mavundla, Tel: (035) 592-0150 Ext 203, Fax: (035) 592-0161, office hours: 07:00 am—16:00 pm. <i>Tender contact details:</i> C.S. Cebekhulu, Tel: (035) 592-0150 Ext 212, Fax: (035) 592-0161, E-mail: Babazile.Thwala@kznhealth.gov.za, office hours: 07:00 am—16:00 pm. <i>Additional notes:</i> No faxed quotation will be accepted.</p>	KwaZulu-Natal, Department of Health, Procurement/Supply Chain Management	ZNQ 208/ 2015-2016	2015-06-29 11:00
<p>Seal roof and painting to various hospital sections. The site meeting will be at Manguzi Hospital at 2015-06-24 at 12:30. <i>Documents available from:</i> Manguzi Hospital, off Main Road, Kwangwanase, 3973. <i>Document notes:</i> The documents will be picked up at Manguzi Hospital Stores Department. <i>Post or deliver documents to:</i> Manguzi Hospital, Tender Box, by the main gate. <i>Document delivery instructions:</i> Drop the applications in the tender box by the main gate. <i>Specifications/technical contact details:</i> L.S. Mavundla, Tel: (035) 592-0150 Ext 203, Fax: (035) 592-0161, office hours: 07:00 am—16:00 pm. <i>Tender contact details:</i> C.S. Cebekhulu, Tel: (035) 592-0150 Ext 212, Fax: (035) 592-0161, E-mail: Babazile.Thwala@kznhealth.gov.za, office hours: 07:00 am—16:00 pm. <i>Additional notes:</i> No faxed quotation will be accepted.</p>	KwaZulu-Natal, Department of Health, Procurement/Supply Chain Management	ZNQ 209/ 2015-2016	2015-06-29 11:00
<p>Replacement of airhandling unit in Maternity. The site meeting will be at Manguzi Hospital at 2015-06-24 at 11:00. <i>Documents available from:</i> Manguzi Hospital, off Main Road, Kwangwanase, 3973. <i>Document notes:</i> The documents will be picked up at Manguzi Hospital Stores Department. <i>Post or deliver documents to:</i> Manguzi Hospital, Tender Box, by the main gate. <i>Document delivery instructions:</i> Drop the applications in the tender box by the main gate. <i>Specifications/technical contact details:</i> L.S. Mavundla, Tel: (035) 592-0150 Ext 203, Fax: (035) 592-0161, office hours: 07:00 am—16:00 pm. <i>Tender contact details:</i> C.S. Cebekhulu, Tel: (035) 592-0150 Ext 212, Fax: (035) 592-0161, E-mail: Babazile.Thwala@kznhealth.gov.za, office hours: 07:00 am—16:00 pm. <i>Additional notes:</i> No faxed quotation will be accepted.</p>	KwaZulu-Natal, Department of Health, Procurement/Supply Chain Management	ZNQ 206/ 2015-2016	2015-06-29 11:00
<p>Paving road around hospital. The site meeting will be at Manguzi Hospital at 2015-06-24 at 11:30. <i>Documents available from:</i> Manguzi Hospital, off Main Road, Kwangwanase, 3973.</p>	KwaZulu-Natal, Department of Health, Procurement/Supply Chain Management	ZNQ 207/ 2015-2016	2015-06-29 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document notes:</i> The documents will be picked up at Manguzi Hospital Stores Department.  <i>Post or deliver documents to:</i> Manguzi Hospital, Tender Box, by the main gate.  <i>Document delivery instructions:</i> Drop the applications in the tender box by the main gate.  <i>Specifications/technical contact details:</i>  L.S. Mavundla, Tel: (035) 592-0150 Ext 203, Fax: (035) 592-0161, office hours: 07:00 am—16:00 pm.  <i>Tender contact details:</i> C.S. Cebekhulu, Tel: (035) 592-0150 Ext 212, Fax: (035) 592-0161, E-mail: Babazile.Thwala@kznhealth.gov.za, office hours: 07:00 am—16:00 pm.  <i>Additional notes:</i> No faxed quotation will be accepted.</p>			
<p>Request for proposals for institutions to deliver the youth health and well-being programme—alcohol and substance abuse.  Non-compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on the 23rd of June 2015 at 10h00–11h00.  <i>Documents available from:</i> www.nyda.gov.za  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> 11 Broadwalk Avenue, Halfway House, Midrand, NYDA Head Office.  <i>Specifications/technical and tender contact details:</i> Mr Jack Serite, Tel: (011) 651-7000, E-mail: nydatenders@nyda.gov.za, office hours: 08:00 am—17:00 pm during the week.</p>	Gauteng, National Youth Development Agency, Supply Chain	2015/05/ NYS & SD	2015-07-22 11:00
<p>Request for proposals for institutions to deliver the youth health and well-being programme—promotional of physical activity and wellness.  Non-compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on the 23rd of June 2015 at 11h30–12h30.  <i>Documents available from:</i> www.nyda.gov.za  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> 11 Broadwalk Avenue, Halfway House, Midrand, NYDA Head Office.  <i>Specifications/technical and tender contact details:</i> Mr Jack Serite, Tel: (011) 651-7000, E-mail: nydatenders@nyda.gov.za, office hours: 08:00 am—17:00 pm during the week.</p>	Gauteng, National Youth Development Agency, Supply Chain	2015/06/ NYS & SD	2015-07-22 11:00
<p>Request for proposals for institutions to deliver the youth health and well-being programme—teenage pregnancy.  Non-compulsory clarification meeting will take place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand, on the 23rd of June 2015 at 13h00–14h00.  <i>Documents available from:</i> www.nyda.gov.za  <i>Cost of documents:</i> Free.  <i>Post or deliver documents to:</i> 11 Broadwalk Avenue, Halfway House, Midrand, NYDA Head Office.  <i>Specifications/technical and tender contact details:</i> Mr Jack Serite, Tel: (011) 651-7000, E-mail: nydatenders@nyda.gov.za, office hours: 08:00 am—17:00 pm during the week.</p>	Gauteng, National Youth Development Agency, Supply Chain	2015/07/ NYS & SD	2015-07-22 11:00

**SERVICES: PROFESSIONAL**

<p>Appointment of service provider for the provision of an Enterprise Risk Management Solution to Sentech SOC Ltd.  Compulsory briefing session on 2015-06-29 at 11:00, at Octave Street Ext 3, Radiokop–Honeydew, 2040.  <i>Documents available from:</i> Octave Street Ext 3, Radiokop–Honeydew, 2040.  <i>Cost of documents:</i> R250,00.  <i>Payment details:</i> For EFT: ABSA Bank Limited–Account name: Sentech Limited, Account No. 01194580483, Reference No. SENT/010/2015-16.  <i>Document notes:</i> Documents will be available from 22 June 2015 from 08:30 to 15:30.  <i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street Ext 3, Radiokop–Honeydew, 2040.  <i>Document delivery instructions:</i> It is the responsibility of the bidder to ascertain that their submission reaches Sentech on the closing date and time. No late submissions will be accepted.  <i>Specifications/technical contact details:</i> Daveson Matidza, Tel. (011) 471-4522. E-mail: tendera@sentech.co.za Office hours: 07:30 to 16:00.  <i>Tender contact details:</i> Bongani Mgabi, Tel. (011) 471-4515. E-mail: tendera@sentech.co.za Office hours: 07:30 to 16:00</p>	Gauteng: Sentech Limited	SENT/010/ 2015-16	2015-07-17 12:00
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DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p>For the supply, delivery, installation and commissioning of two Fibre Optic Inter Facility Linking Systems, two Intermediate Frequency to L-Band Frequency Conversion Systems, two L-Band Combining Systems, two Phase Combined High Power Travelling Wave Tube Amplifier Systems, one 1:1 Redundant High Power Travelling Wave Tube Amplifier System, three Antenna Control and Tracking Systems, Three Hub Mount 1:2 Redundant Ku-Band LNA Systems, One Remote Spectrum Analyser, Three 19 Inch 42 U Professional Racks, Monitoring and Control Systems, Cables, Connectors, interfaces and on-site Level 2 Training for Sentech Personnel to Sentech SOC Ltd for a period of three (3) years. Compulsory briefing session on 2015-06-30 at 11:00, at Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Documents available from:</i> Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Cost of documents:</i> R250,00.</p> <p><i>Payment details:</i> For EFT: ABSA Bank Limited–Account name: Sentech Limited, Account No. 01194580483, Reference No. SENT/011/2015-16.</p> <p><i>Document notes:</i> Documents will be available from 22 June 2015 from 08:30 to 15:30.</p> <p><i>Post or deliver documents to:</i> Postal address: Private Bag X06, Honeydew, 2040. Physical address: Octave Street Ext 3, Radiokop–Honeydew, 2040.</p> <p><i>Document delivery instructions:</i> It is the responsibility of the bidder to ascertain that their submission reaches Sentech on the closing date and time. No late submissions will be accepted.</p> <p><i>Specifications/technical contact details:</i> Daveson Matidza, Tel. (011) 471-4522. E-mail: <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Office hours: 07:30 to 16:00.</p> <p><i>Tender contact details:</i> Bongani Mgabi, Tel. (011) 471-4515. E-mail: <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a> Office hours: 07:30 to 16:00</p>	Gauteng: Sentech Limited	SENT/011/2015-16	2015-07-21 12:00
<p>Appointment of a service provider for the supply, installation, commission and maintenance of a development framework for an integrated Inmate Management System (including Community Corrections) for the Department of Correctional Services for a period of three (3) years. Compulsory information session. <b>NB:</b> Bid documents need to be collected and scrutinised before the information session.</p> <p>Compulsory information session on 2015-07-06 at 10:00, at The Mess Hall (corner of Klawer and Oasis Streets, in the Management Area), Kgoši Mampuru II Management Area, No. 1 Kgoši Mampuru Street (formerly known as Potgieter Street), Pretoria.</p> <p><i>Documents available from:</i> Poyntons Building (West Block), 124 W. F. Nkomo Street (Church Street), Pretoria.</p> <p><i>Cost of documents:</i> Bid documents will be issued free of charge.</p> <p><i>Post or deliver documents to:</i> Department of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001, or Poyntons Building, 124 W.F. Nkomo Street (Church Street), Pretoria.</p> <p><i>Document delivery instructions:</i> Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>Specifications/technical contact details:</i> Ms N. Mosupye, Tel. (012) 307-2311, Fax. (012) 323-2884. E-mail: <a href="mailto:Nthabiseng.Mosupye@dcs.gov.za">Nthabiseng.Mosupye@dcs.gov.za</a> Office hours: 07:15–15:45.</p> <p><i>Tender contact details:</i> Ms S. Nanthlall, Tel. (012) 307-2431, Fax. 086 693 4672. E-mail: <a href="mailto:renusha.nanthlall@dcs.gov.za">renusha.nanthlall@dcs.gov.za</a> Office hours: 07:15–15:45</p>	Gauteng: Department of Correctional Services: Professional Services Procurement	HO 2/2015	2015-07-20 11:00
<p>Supply and apply of crack seal in all 5 Regions in Gauteng Province for a period of 3 years on an as and when required basis. Bidders must attend the compulsory site briefing as indicated. Failure to attend the compulsory site briefing will render the bidders tender disqualified.</p> <p>Compulsory site briefing on 2015-06-30 at 10:00, at 1215 Nico Smith Street, Koedoespoort, Pretoria.</p> <p><i>Documents available from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.</p> <p><i>Cost of documents:</i> Non-refundable fee of R500.</p> <p><i>Payment details:</i> Cash.</p> <p><i>Document notes:</i> The physical address for the collection of tender documents during working hours between 08:00 and 15:00.</p> <p><i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg.</p> <p><i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11:00 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>Tender contact details:</i> Supply Chain Management, Tel. (011) 355-7413/7000. Office hours: 08:00–16:00.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT45/01/2015	2015-07-23 11:00



DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Additional notes: NB:</i> 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>			
<p>Supply and delivery of personal protective clothing and equipment for all 5 Regions in Gauteng Province for a period of 3 years on an as and when required basis. Bidders must attend the compulsory site briefing as indicated. Failure to attend the compulsory site briefing will render the bidders tender disqualified. Compulsory site briefing on 2015-06-29 at 10:00, at 1215 Nico Smith Street, Koedoespoort, Pretoria. <i>Documents available 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>Document notes:</i> The physical address for the collection of tender documents during working hours between 08:00 and 15:00. <i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. <i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11:00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. <i>Tender contact details:</i> Supply Chain Management, Tel. (011) 355-7413/7000. Office hours: 08:00–16:00. <i>Additional notes: NB:</i> 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	DRT49/01/2015	2015-07-22 11:00
<p>Supply and delivery of G1, G5–G7 construction materials in all 5 Regions in Gauteng Province for a period of 3 years on an as and when required basis. Bidders must attend the compulsory site briefing as indicated. Failure to attend the compulsory site briefing will render the bidders tender disqualified. Compulsory site briefing on 2015-06-29 at 13:00, at 1215 Nico Smith Street, Koedoespoort, Pretoria. <i>Documents available 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>Document notes:</i> The physical address for the collection of tender documents during working hours between 08:00 and 15:00. <i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. <i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11:00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. <i>Tender contact details:</i> Supply Chain Management, Tel. (011) 355-7413/7000. Office hours: 08:00–16:00. <i>Additional notes: NB:</i> 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	DRT46/01/2015	2015-07-22 11:00
<p>Supply and installation of Bridge rails in all 5 Regions in Gauteng Province for a period of 3 years on an as and when required basis. Bidders must attend the compulsory site briefing as indicated. Failure to attend the compulsory site briefing will render the bidders tender disqualified. Compulsory site briefing on 2015-06-30 at 13:00, at 1215 Nico Smith Street, Koedoespoort, Pretoria. <i>Documents available 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>Document notes:</i> The physical address for the collection of tender documents during working hours between 08:00 and 15:00. <i>Post or deliver documents to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT47/01/2015	2015-07-23 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Document delivery instructions:</i> Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11:00 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>Tender contact details:</i> Supply Chain Management, Tel. (011) 355-7413/7000. Office hours: 08:00–16:00.</p> <p><i>Additional notes: NB:</i> 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>			
<p>Appointment of a service provider to render canteen services to the Department of Science and Technology for a period of two years.</p> <p>Briefing session on 2015-07-03 at 10:00, at Auditorium at the DST Building No. 53, Scientia Campus (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Documents available from:</i> Reception at the DST Building No. 53, Scientia Campus (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Cost of documents:</i> Free.</p> <p><i>Document notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a></p> <p><i>Post or deliver documents to:</i> DST Building No. 53, Scientia Campus (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Document delivery instructions:</i> Drop all proposals into the tender box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>Specifications/technical contact details:</i> Ms Pertunia.Maphato, Tel. (012) 843-6601. E-mail: <a href="mailto:Pertunia.Maphato@dst.gov.za">Pertunia.Maphato@dst.gov.za</a> Office hours: 08:00 to 16:30.</p> <p><i>Tender contact details:</i> Ms Lize Kern, Tel. (012) 843-6835, Fax. 086 681 0017. E-mail: <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a> Office hours: 08:00 to 16:30</p>	National: Department of Science and Technology: Canteen Service	DST3/2015	2015-07-20 11:00
<p>Implementation evaluation of the extension recovery plan.</p> <p>Briefing meeting is compulsory. Please note that positive proof of identity (RSA ID book) is required for entrance to the Union Buildings and be advised that security procedures at the Union Buildings entrance can take 30 minutes.</p> <p>Briefing meeting will be held on 2015-06-19 at 08:00, at DPME, Union Buildings, East Wing, Room 160.</p> <p><i>Documents available from:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria. DPME website: <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a></p> <p><i>Cost of documents:</i> Free.</p> <p><i>Post or deliver documents to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria: Tender Box.</p> <p><i>Document delivery instructions:</i> All tender documents must be sent/delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Ms Mutondi Priscilla Rambau, Tel. (012) 312-0171. E-mail: <a href="mailto:priscilla@presidency-dpme.gov.za">priscilla@presidency-dpme.gov.za</a> Office hours: 08:00 to 16:00.</p> <p><i>Tender contact details:</i> Ziyanda Mtwamodupe, Tel. (012) 312-0416. E-mail: <a href="mailto:ziyanda@presidency-dpme.gov.za">ziyanda@presidency-dpme.gov.za</a> Office hours: 07:30 to 16:00.</p> <p><i>Additional notes:</i> DPME Account No. 000054</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Evaluation and Research	T4/2015	2015-07-03 12:00
<p>Provision of IT systems and project support services.</p> <p><i>Documents available from:</i> GPF, 1st Floor, 82 Grayston Drive, Sandton.</p> <p><i>Cost of documents:</i> No charge.</p> <p><i>Post or deliver documents to:</i> GPF, 1st Floor, 82 Greyton Drive, Sandton, Johannesburg, 2196.</p> <p><i>Document delivery instructions:</i> GPF, 1st Floor, 82 Greyton Drive, Sandton, Johannesburg, 2196.</p> <p><i>Specifications/technical contact details:</i> Ronald Tapera, Tel. (011) 685-6640. E-mail: <a href="mailto:ronalddt@gpf.org.za">ronalddt@gpf.org.za</a> Office hours: 10:00 to 15:30.</p> <p><i>Tender contact details:</i> Brian Mangcipu or Faizel Rayman, Tel. (011) 685-6626/6612. E-mail: <a href="mailto:brianm@gpf.org.za">brianm@gpf.org.za</a> Office hours: 08:00 to 16:00.</p>	Gauteng: Gauteng Partnership Fund: Information Technology	RFP003/2015	2015-07-13 11:00
<p>The Road Accident Fund (RAF) invites experienced and suitably qualified medical experts to conduct medical evaluations on behalf of the RAF for a period of three (3) years.</p> <p>Site meeting/briefing session at RAF Head Office, Centurion, Eco Glades Office Park 2, 420 Which-Hazel Avenue, Centurion, on 2015-06-30 at 11:00.</p>	National: Road Accident Fund (RAF)	RAF/2015/00009	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
<p><i>Documents available from:</i> RAF website at <a href="http://www.raf.co.za">www.raf.co.za</a> under the tab "Procurement".</p> <p><i>Cost of documents:</i> No cost.</p> <p><i>Post or deliver documents to:</i> Tender box, RAF Head Office, Centurion, at reception area, Eco Glades Office Park 2, 420 Which-Hazel Avenue, Centurion.</p> <p><i>Document delivery instructions:</i> Documents delivered after the closing time and date will not be considered. Bidders who submit bid documents through courier services should give their couriers strict instructions to deposit the bid submission in the tender box situated at the RAF reception area during weekdays from 07:45 to 16:00.</p> <p><i>Tender contact details:</i> Khumo Diutlwileng, Tel. (012) 429-5000. E-mail: <a href="mailto:khumod@raf.co.za">khumod@raf.co.za</a> Office hours: 07:45 to 16:00.</p>			
<p>Appointment of a transaction advisor for the Kopanong Precinct Project. Compulsory briefing session/site visits on 2015-06-19, 10:00, 75 Fox Street, Marshalltown, Imbumba House, Auditorium Ground Floor.</p> <p><i>Documents available from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/pages/home.aspx">http://www.finance.gpg.gov.za/pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No cost. 2. E-mail: <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No cost. 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk.</p> <p><i>Cost of documents:</i> Hard copy only at a non-refundable cost of R1 000,00.</p> <p><i>Payment details:</i> FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender No. starting with GT/GIFA/070/2015. Proof of payment handed in at the tender desk.</p> <p><i>Post or deliver documents to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017.</p> <p><i>Specifications/technical contact details:</i> Mr Peter K Aborn, Tel: 084 850 5635. E-mail: <a href="mailto:peteraborn@intekom.co.za">peteraborn@intekom.co.za</a> Office hours: 09:00–17:00.</p> <p><i>Tender contact details:</i> Gerrie Harmse, Tel: (011) 689-8086. E-mail: <a href="mailto:gerrie.harmse@gauteng.gov.za">gerrie.harmse@gauteng.gov.za</a> Office hours: 09:00–17:00.</p> <p><i>Tender enquiries:</i> Jaco Smit at Tel: (011) 689-6058 or Lenard Billings, Tel: (011) 689-6416, E-mail: <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng, Gauteng Infrastructure Financial Agency	GT/GIFA/070/2015	2015-07-17 11:00
<p>Skills Programmes: Advance Skills Programmes. Specialised Skills Programmes. Entrepreneurship Training.</p> <p><i>Documents available from:</i> 3rd Floor, Sentinel House, 32 Princess of Wales Terrace, Sunnyside Office Park, Parktown, 2193.</p> <p><i>Post or deliver documents to:</i> 3rd Floor, Sentinel House, 32 Princess of Wales Terrace, Sunnyside Office Park, Parktown, 2193.</p> <p><i>Document delivery instructions:</i> Hand delivery.</p> <p><i>Specifications/technical contact details:</i> Paul, Tel. (011) 274-4700, Fax. 086 696 0478. E-mail: <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a> Office hours: 08:30–16:30.</p> <p><i>Tender contact details:</i> Paul, Tel. (011) 274-4700, Fax. 086 696 0478. E-mail: <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a> Office hours: 08:30–16:30</p>	Western Cape: Energy and Water Sector Education and Training Authority: Head Office—JHB	EWSETA 004/2015	2015-07-14 11:00
<p>Skills Programmes: Commercial diving and underwater welding.</p> <p><i>Documents available from:</i> 3rd Floor, Sentinel House, 32 Princess of Wales Terrace, Sunnyside Office Park, Parktown, 2193.</p> <p><i>Post or deliver documents to:</i> 3rd Floor, Sentinel House, 32 Princess of Wales Terrace, Sunnyside Office Park, Parktown, 2193.</p> <p><i>Document delivery instructions:</i> Hand delivery.</p> <p><i>Specifications/technical contact details:</i> Paul, Tel. (011) 274-4700, Fax. 086 696 0478. E-mail: <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a> Office hours: 08:30–16:30.</p> <p><i>Tender contact details:</i> Paul, Tel. (011) 274-4700, Fax. 086 696 0478. E-mail: <a href="mailto:paulm@eseta.org.za">paulm@eseta.org.za</a> Office hours: 08:30–16:30</p>	Western Cape: Energy and Water Sector Education and Training Authority: Head Office—JHB	EWSETA 005/2015	2015-07-14 11:00
<p>Appointment of a service provider to conduct a review of the organisational structure that includes establishment and benchmarking.</p> <p><i>Documents available from:</i> No. 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria.</p> <p><i>Cost of documents:</i> R200,00 per CD.</p> <p><i>Payment details:</i> National Heritage Council, First National Bank, Corporate Cheque Account, Account number 62071705738, Branch Code 253145.</p> <p><i>Post or deliver documents to:</i> No. 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria.</p> <p><i>Document delivery instructions:</i> Hand delivered.</p> <p><i>Specifications/technical contact details:</i> Zimbini Mtimde, Tel. (012) 348-1663, Fax. 086 260 4648. E-mail: <a href="mailto:procurement@nhc.org.za">procurement@nhc.org.za</a> Office hours: 08:00–16:30.</p> <p><i>Tender contact details:</i> Zimbini Mtimde, Tel. (012) 348-1663, Fax. 086 260 4648. E-mail: <a href="mailto:procurement@nhc.org.za">procurement@nhc.org.za</a> Office hours: 08:00–16:30</p>	Gauteng: National Heritage Council of South Africa	NHC/01/2015/16	2015-07-21 11:00

DESCRIPTION	REQUIRED AT	TENDER No.	CLOSING DATE AND TIME
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**REGISTRY OF POTENTIAL SUPPLIERS**

<p>Updating of the Department of Human Settlements database of suppliers/services not exceeding R500 000,00 per case: B-BBEE status level rating applicable—80/20 preference points.</p> <p>The National Department of Human Settlements hereby invites new suppliers/service providers to apply for registration on its Suppliers Database. Quotations for the supply/rendering of goods/services for procurement not exceeding R500 000,00 will be invited on a rotation basis from suppliers/service providers registered on this database.</p> <p><i>Meeting place:</i> Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria.</p> <p><i>Documents available from:</i> Department of Human Settlements, Private Bag X644, Pretoria, 0001.</p> <p><i>Cost of documents:</i> Free of charge.</p> <p><i>Post or deliver documents to:</i> Department of Human Settlements, Private Bag X644, Pretoria, 0001.</p> <p><i>Document delivery instructions:</i> Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria.</p> <p><i>Specifications/technical contact details:</i> Ms P. van Aarde, Ms K. Maleka, Ms C. Matlala, Ms J. Zitha, Mr V. Mkhwanazi, Mr E. Muthumuni, Mr A du Preez, Tel. (012) 421-1314/1446/1644/1360/ 1579/1383/1389. E-mail: www.dhs.gov.za/Tenders Office hours: 07:30–16:00.</p> <p><i>Tender contact details:</i> Ms M. Hitge, Mr M. C. Camagu, Mr M. Kwinana and Mr T. Mokemane, Tel. (012) 421-1355, 1592, 1586 and 1307. E-mail: Marie.Hitge@dhs.gov.za / Mbulelo.Camagu@dhs.gov.za / Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za Office hours: 07:30–16:00</p>	<p>National: Department of Human Settlements: Supply Chain Management: Procurement</p>	<p>VA49/222 (2 of 2015)</p>	<p>2015-12-31 11:00</p>
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**DISPOSALS: GENERAL**

<p>Supply and deliver:</p> <ul style="list-style-type: none"> <li>* Dressing biatins adhesive size 12,5 x 12,5 cm 10 pcs per box x (100 box)</li> <li>* Dressing jelonet/paraffin gauze 10 cm x 10 cm 10 pcs per box x (100 box)</li> <li>* Dressings comfeel ulcer 10 pcs per box x (100 box)</li> <li>* Dressing heel 10 pcs per box x (100 box)</li> <li>* Dressing tegaderm IV 1628W 50 pcs per box x (100 box).</li> </ul> <p>Please bring the sample.</p> <p><i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937.</p> <p><i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelopes must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> Mr W. P. Mdletshe, Tel. (035) 838-8812, Fax. (035) 838-1959. E-mail: wiseman.mdletshe@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your documents must be fully completed</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNQ 187-15/16</p>	<p>2015-06-30 11:00</p>
<p>Supply and deliver * CE full armrest NYL s/guard, right x 26, * CE full NYL s/guard, left x 26, * bearing, castor wheel, 608zz x 50, * seat guard-wheelchair part x 30, * castor wheel x 20, * CE 16" tuffee wheelchair x 15, * CE 14" tuffee wheelchair x 5, * CE 12" tuffee wheelchair x 5, * Kiddies buggy-reclining back and adjustable seat x 5, * CE STD fixed mag, krypton 1–3/8, * Wheelchair chair 01 18" tuffee wheelchair x 01, * wheelchair 18" tuffee wheelchair x 1, * CE 18" tuffee wheelchair x 15.</p> <p><i>Documents available from:</i> 60 Saunders Street (Hlabisa Hospital), Hlabisa, 3937.</p> <p><i>Post or deliver documents to:</i> Hlabisa Hospital, 60 Saunders Street, 3937.</p> <p><i>Document delivery instructions:</i> Quotation must be in a sealed envelope. Separate envelopes must be used for each quotation and ZNQ number must be written on the envelopes. These documents should not be faxed or e-mailed, they must be hand delivered.</p> <p><i>Specifications/technical contact details:</i> N. Radebe, Tel. (035) 838-8727. Office hours: 07:00 to 16:00.</p> <p><i>Tender contact details:</i> Miss L. P. Myeni, Tel. (035) 838-8625, Fax. (035) 838-1959. E-mail: lungelo.myeni@kznhealth.gov.za Office hours: 07:00 to 16:00.</p> <p><i>Additional notes:</i> Please attach the original tax clearance certificate and B-BBEE certificate on your document. Your documents must be fully completed</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management</p>	<p>ZNQ 220-15/16</p>	<p>2015-06-30 11:00</p>

**B. RESULTS OF TENDER INVITATIONS**

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 945/15/16	Strips all current flooring carpet	Yasmen Trading Enterprise CC	R42 000,00	Level 1	20
ZNQ 25/15/16	Laminating pouches A3 and A4	Xopam Services (Pty) Ltd	R25 798,50	Level 3	16
ZNQ 24/15/16	Labels white, yellow and red	Carolz Communication and Management	R20 320,00	Level 3	16
ZNQ 937/14/15	Wheel chairs size 14, 16, 18 and 20	Xopam Service (Pty) Ltd	R139 000,00	Level 3	16
ZNQ 943/14/15	Fitness egg. Graded pinch exercises and splinting material aquaplast	New Version Catering and Construction	R185 000,00	Level 3	20
ZNQ 868/14/15	Globes and electric lamps	But You Construction	R51 221,00	Level 3	16
ZNQ 775/14/15	Signage board	Ethan Marketing and Sign CC	R32 718,00	Level 3	16

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ1013/14	Premicath 28g soft tubing	Viking Medical	R188 594,76	Level 6	6

**KWAZULU-NATAL: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 608/1415	Supply shoes male black genuine leather with laces size 3, 4, 5, 6, 7, 8 and 9 as per quantities specified on the tender document	Yogimats	R31 620,00	16.00	88.98
ZNQ 647/1415	Carry out bi-annual service to boiler as per specification	Wilco Projects (Pty) Ltd	R27 103,55	16.00	96.00
ZNQ 20/1516	50 x Drum units Brother HL5450 DN 50 x Toner Brother cartridge TN3320	ITK Business Enterprise CC	R85 000,00	16.00	-2 107.42

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ 01/15/16	New fencing at Mason's Clinic	Simphiwe Amandla Construction	R177 999,68	Level 3	96.00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
521/01/14	Reload for selectable staple height linear cutter, selectable staple linear cutter 75 mm, sterile x 10 units	Johnson & Johnson	R34 200,00	6.00	86.00
11/04/15	Sterisheet paper 900 x 900 mm (pkt of 100) x 600 pkts	Athena Metro (Pty) Ltd	R65 000,00	16.00	96.00
495/01/15	Aquacel AG burn hydrofibre 100% fibrous sodium carboxymethylcellulose 23 x 30 (box of 5) x 509 boxes	Umsinsi Healthcare (Pty) Ltd	R86 640,00	—	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT/SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ128/2015-2016	Fitter material	Siyilelwe Construction (Pty) Ltd	R54 110,70	16	96
ZNQ125/2015-2016	Plumbing material	Zicokamile Business Trading Enterprise	R54 412,44	16	96
ZNQ127/2015-2016	Carpentry material	Siyilelwe Construction (Pty) Ltd	R86 755,20	16	96
ZNQ129/2015-2016	Electrical material	Umkhanyakude Construction	R184 180,00	16	96

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ50/2015	Supply of CBI 20V earthleakage	Cieya Cleaning Service	R59 280,00	16	96.00
ZNQ51/2015	Major service to air drier and replacement of vacuum pump	Cand L Lee CC t/a Dynamic	R76 254,60	16	93.41

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/213 TA (14)	Supply and delivery of 44 x walk through metal detector units including a two (2) year maintenance contract	Saflec (Pty) Ltd	R2 609 552,00	0	90

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RGD 01/15 NW	Supply, delivery and off-loading of "A" Grade coal peas	Kamo Industrial	R995,00	01	100,00

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ0421/14/15	Supply and delivery of wheel chairs	Distinctive Choice 580 CC	R122 892,00	Level 3	95.02
ZNQ0384/14/15	Supply and delivery of mops with handle blue, white and red	Amriya Suppliers	R20 520,00	Level 3	96
ZNQ0299/14/15	Supply and delivery of hydroconductive wound dressing	Mashamed (Pty) Ltd	R62 716,82	Level 2	50.06
ZNQ0361/14/15	Supply and delivery of speech therapy	Audiomed Hi-Tec CC	R71 318,40	Level 3	96
ZNQ0422/14/15	Supply and delivery of toners	SA Agencies CC	R90 459,00	Level 1	100
ZNQ004/15/16	Supply and delivery of artisan tools	Classic Plastic	R15 846,00	Level 3	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQDN 257/14GAZ	50 x 15 mm Elbow action taps, 100 x head tap 15 xm, 100 x head tap 22 mm	Roken Trading	R98 040,00	20.00	86.00
ZNQLS 16/15GAZ	110 Units of infant flow system generators with nasal prongs ref: 777085 (or equivalent, must be compatible)	Respiratory Care Africa	R72 863,92	12.00	92.00
ZNQLS 920/14GAZ	50 Units of Doppler probes ref: DP240 PROD. code:9070-7005 for deltex cardiac output monitor (or equivalent, must be compatible)	Duma Health Primary	R185 842,80	20.00	100.00
ZNQLS 918/14GAZ	15 Units of Gem cartridges 450 samples ref: 00026345089 for blood gas analyser (or equivalent, must be compatible)	Ilex SA (Pty) Ltd	R172 145,70	6.00	86.00
ZNQLS 29/15GAZ	20 Boxes of biocade extrimity pack drapes ref: 90014 (or equivalent)	Micro Medical	R51 300,00	12.00	92.00
ZNQLS 17/15GAZ	200 Units of sterile, single use, double lumen umbilical catheters size: 4 OFR ref: 127.14 (or equivalent)	Viking Medical & Surgical	R118 461,96	6.00	86.00
ZNQLS 917/14	500 Units of p.d solution system 3 1.5% glucose 2 000 ml in 3 000 ml ref: afb5167 (or equivalent)	Adcock Ingram	R36 651,00	16.00	96.00
ZNQLS 923/14GAZ	10 Boxes of prontosan wound gel 250 g (or equivalent)	B Braun	R81 896,00	4.00	84.00

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQDN 247/14GAZ	Service/maintenance/repairs of boilers 1 and 2	Poobals Engineering	R145 920,00	16.00	96.00
ZNQSN 787/14GAZ	450 Boxes of suture, 1 violet braided poly-glycolic acid synthetic abs. taper heavy 40 mm 1/4 circle 90 cm	Clinisut	R43 339,50	12.00	92.00
ZNQLS 24/15GAZ	1 000 Units of volumat line infusion giving sets ref: vl ST22 standard +k-nect (or equivalent, must be compatible)	Fresenius Kabi	R51 300,00	12.00	92.00
ZNQSN 705/14GAZ	300 Cases of gauze absorb sterile 100 x 100 x 8 ply = 5 swabs per pouch (500 pouches per case)	Logan Medical	R157 320,00	18.00	93.08

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT****Groceries: RGD 02/15 NW**

ITEM No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREF. POINTS CLAIMED	TOTAL POINTS	DATE FINALISED
1	Maize meal	Sefathlego Trading & Projects	R210,00	None	Monthly	04	95.00	13-03-2015
3	Whey milk powder	Food Factor CC	R525,00	None	Monthly	01	100.00	06-03-2015
4	Cold drink powder	Food Factor CC	R312,50	None	Monthly	01	100.00	06-03-2015
5	Soup dehydrated powder	Vooka Distributors	R269,95	None	Monthly	03	98.00	09-03-2015
6	Maltabella	Seitshire Properties	R145,00	None	Monthly	03	98.00	09-03-2015
7	Oats	3B Technical Services	R106,30	None	Monthly	00	90.00	09-03-2015
9	Yellow spread margarine	Food Factor CC	R12,00	None	Monthly	01	100.00	06-03-2015
12	Fine salt	Ozwethu & Sons Trading & Projects	R120,00	None	Monthly	04	95.00	13-03-2015
14	Tea leaves	Phutnicmitsh Trading & Projects	R590,00	None	Monthly	03	98.00	06-03-2015
15	Mixed jam	Food Factor CC	R260,50	None	Monthly	01	100.00	06-03-2015
16	Gravy powder chicken & minestrone	Batsose Trading & Projects	R280,00	None	Monthly	01	90.96	09-03-2015
17	Vinegar	Food Factor CC	R25,00	None	Monthly	01	100.00	06-03-2015

**Cleaning material and toiletries: RGD 03/15 NW**

ITEM No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREF. POINTS CLAIMED	TOTAL POINTS	DATE FINALISED
1	Soap general green bar	3B Technical Services	R6,80	None	Monthly	00	90.00	09-03-2015
2	Soap liquid dishwashing	The Food Factor	R100,00	None	Monthly	01	100.00	11-03-2015
3	Polish shoe black	Seitshiro Properties	R8,00	None	Monthly	03	98.00	06-03-2015
4	Disinfectant general purpose liquid dip	Zamahlabisa Trading	R157,50	None	Monthly	03	98.00	11-03-2015
5	Polish floor wax	Botsose Trading & Projects	R257,90	None	Monthly	01	98.64	13-03-2015
6	Toilet soap	Mils Retailers	R4,95	None	Monthly	00	90.00	04-03-2015
7	Toothbrush Adult	Mils Retailers	R2,42	None	Monthly	00	90.00	06-03-2015
8	Toothpaste	The Food Factor	R6,00	None	Monthly	01	100.00	13-03-2015
9	Razer blades disposable fixed head	Mils Retailers	R0,94	None	Monthly	00	90.00	06-03-2015

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ01/ 2015-16GAZ	Gloves examination non-sterile pre-powdered (small)	Medi-Core Technologies	R35,50	01	20
ZNQ 02/ 2015-16GAZ	Gloves examination non-sterile pre-powdered (medium)	Medi-Core Technologies	R35,50	01	20
ZNQ 03/ 2015-16GAZ	Gloves examination non-sterile pre-powdered (large)	Medi-Core Technologies	R35,50	01	20
ZNQ 04/ 2015-16GAZ	Abdominal swabs sterile (370 x 450)—(pack of 5 sterile swabs)	Logan Medical & Surgical	R20,52	01	20
ZNQ 06/ 2015-16GAZ	Swabs gauze non-sterile 12 ply 100 x 100 (pack of 100 swabs)	Logan Medical & Surgical	R18,81	01	20
ZNQ 07/ 2015-16GAZ	Replace motor and fan complete to cooling tower	Wilco Projects (Pty) Ltd	R40 900,00	03	16

**B. RESULTS OF TENDER INVITATIONS**

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

**SERVICES****NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
HSRC/19/2014/15	Office automation services	Kopano Solutions Company (Pty) Ltd t/a Nashua Kopano	(Base line rates) = R183,93	2	99

**GAUTENG: GAUTENG ENTERPRISE PROPELLER: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GEP01/05/2014	Travel management services	Tourvest Travel Services	—	—	—
GEP01/CAN/01	Provision of canteen services	Tembo's Catering	—	—	—

**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: INCLUSIVE BANKING**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
BS/2014/ RFB313	The delivery of an Entrepreneurial Skills Programme to SME in Broader Banking and Microfinance Sector	SA Entrepreneurial Development Hub NPC	R3 222 249,00	4	5

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GPAA 28/2015	Multi-Protocol Labelling Switch Solution (MPLS)	Mobile Telephone Networks (MTN) Business	R32 643 905,75	2	9

**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
GSHPT 42/2015	Limited bid for the procurement of an all inclusive fully comprehensive maintenance contract for a digital whole body imaging system for a five (5) year period. Effective 1 July 2015–30 June 2020	Lodox Systems (Pty) Ltd	R2 052 685,38	—	90

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
RGD 01/15 NW	Supply, delivery and off-loading of perishables: Poultry	Techmante	R769 500,00	03	98.00
RGD 01/15 NW	Supply, delivery and off-loading of perishables: Fish Hake unfileted	The Food Factor	R659 050,00	01	100.00
RGD 01/15 NW	Supply, delivery and off-loading of perishables: Brown bread	World Focus 634	R2 135 250,00	03	98.00
RGD 01/15 NW	Supply and delivery of fruit and vegetables	Techmante	R383 239,00	03	98.00



**NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
SASSA: 08/14/ICT	The South African Social Security Agency hereby invites services provider for the Development and Implementation of the SASSA Enterprise Business Intelligent Solution for a period of 3 years	Microsoft (S.A.) (Pty)	R37 282 421,68	2	99
SASSA: 27/14/ICT	The South African Social Security Agency hereby invites proposals from service providers for the provision of the MIS Functional and Technical Support for a period of one year (1)	ELCB Information Services (Pty) Ltd	R18 891 375,48	4	95

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
dti 21/14-15	Appointment of an off-site storage vendor for the dti for a period of 5 years	Metrofile (Pty) Ltd	R2 501,68 average price	0	90
dti 23/14-15	Appointment of one preferred service provider for the provision of travel services to EMIA customers utilizing the Export Marketing and Investment Assistance (EMIA) Group Schemes for the period ending 30 September 2016	Travel Adventure International	R740,00 average price	0	90

**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
CGS-2014-032	Appointment of a cleaning management company to provide cleaning services for the Council for Geoscience offices in Pretoria for a period of three (3) years	Khayalami Services	R6 295 620,00	Level 3	8

**EASTERN CAPE: ELECTORAL COMMISSION: PROCUREMENT**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
IEC/EC-07/2013	Local office accommodation for Blue Crane Route (Somerset East)	Francois Lotter	R436 125,60	—	—

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
003/15/16	Transportation of corps 12 months contract	Gcinisikhumbuzo (Pty) Ltd	R7,60 p/km	Level 3	96

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ548/2014	Service to electric tow tractors	Leading Logistics	R55 261,50	6	—

**NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST**

BID/REF. No.	DESCRIPTION	CLOSING DATE	BID AWARDED TO	AMOUNT	B-BBEE STATUS
HSRC/02/2015/16	Health of our Educators and Officials in Public Schools in South Africa. <i>Enquiries:</i> Mr E. Molapisi, Tel. (012) 302-2196, Fax. (012) 349-8516. E-mail: emolapisi@hsrc.co.za	2015-04-23	Global Clinical & Viral Laboratory CC	R2 159 175,00 (VAT incl.)	4
			The University of Cape Town	R1 861 574 (VAT incl.)	0
			National Institute for Communicable Diseases (NICD)	R386 450,88 (VAT incl.)	0

**GAUTENG: DEPARTMENT OF POLICE: ACQUISITION MANAGEMENT IMMOVABLE ASSETS**

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/215 TB(14)	Appointment of a professional to act as lead consultant in the built environment for planned maintenance project: Phillips Town Police Station: Northern Cape	SRSQS	R239 100,00	2	98
19/1/9/1/216 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Niekerskooop Police Station: Northern Cape	SRSQS	R239 100,00	2	98

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
19/1/9/1/221 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Charl Celliers Police Station: Mpumalanga	Virtual Consulting Engineers	R434 810,82	3	96
19/1/9/1/224 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Ida Police Station: Eastern Cape	SRSQS	R239 100,00	2	98
19/1/9/1/227 TB(14)	Appointment of a professional in the built environment to act as lead consultant for planned maintenance project: Balfour Police Station: Mpumalanga	SRSQS	R239 100,00	2	98

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ0023/15/16	Minor service of air-cons, hospital and clinics	Lerumo Lasetshaba Trading 41 CC	R62,00	Level 3	96
ZNQ0022/15/16	Major service of air-handling unit	Lerumo Lasetshaba Trading 41 CC	R38 500,00	Level 3	31.60
ZNQ024/15/16	Minor service of medical air compressor	Bodla Gas Systems	R24 645,50	Level 3	80
ZNQ025/15/16	Minor service of medical plant	Bodla Gas Systems	R29 759,00	Level 3	51.24
ZNQ026/15/16	Minor service of refrigeration, hospital and clinics	Lerumo Lasetshaba Trading 41 CC	R31 505,00	Level 3	96
ZNQ003/15/16	Transportation of corps 12 months contract	Gcinisikhumbuzo (Pty) Ltd	R7,60 per kilometer	Level 3	96

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

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	B-BBEE STATUS	TOTAL POINTS
ZNQ549/2014	Service to fire extinguishers	Safeguard Fire Security	R11 286,00	1	—
ZNQ550A/2014	Service to kitchen equipment—steam	Poobals Engineering	R12 084,00	3	—
ZNQ500B/2014	Service to kitchen equipment—electric	Poobals Engineering	R14 250,00	3	—
ZNQ551/2014	Service to standby generator	Nqabele Projects	R13 600,00	3	—
ZNQ552/2014	Service to air-conditioners	Mazuze Business	R14 812,95	3	—
ZNQ553/2014	Service to walk-in coldrooms	Seaclife Trading	R6 156,00	3	—
ZNQ555/2014	Service to autoclaves	Hospi Sterilizers	R35 340,00	3	96
ZNQ556/2014	Service to calorifiers	Poobals Engineering	R12 312,00	3	—
ZNQ557/2014	Service to laundry equipment	Daystar Engineering	R9 850,00	3	—
ZNQ558/2014	Service to air-handling unit	Mazuze Business	R870,69	3	—

**NATIONAL CREDIT REGULATOR (NCR)****MARCH 2014–MAY 2015**

Additional information/Enquiries:

For further enquiries contact: Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za) or (011) 554-2646/2713

TENDER No.	DESCRIPTION	SUPPLIER	B-BBEE LEVEL	DURATION	START DATE	END DATE	CONTRACT AMOUNT
187/07/13	Appointment of a health and safety consultant	Royal Haskoning DHV (Pty) Ltd	3	18 Months	14-03-04	15-05-31	R835 908,37
207/10/13	Remuneration consultancy services	Ernst & Young Advisory Services (Pty) Ltd	2	1 Year	14-05-19	15-05-31	R432 600,00

TENDER No.	DESCRIPTION	SUPPLIER	B-BBEE LEVEL	DURATION	START DATE	END DATE	CONTRACT AMOUNT
218/01/14	Outcomes evaluation of educational workshops and media campaigns of the NCR	Topline Research Solutions CC	4	6 Weeks	14-04-17	14-05-31	R677 967,12
229/03/14	Periodic review of limitations on fees and interest rates caps	Cancelled	—	—	—	—	—
239/05/14	Service provider to perform quarterly audit reviews on PDA's	Bowman Gilfillan Inc	1	3 Quarters	14-09-01	15-03-31	R666 000,00
254/07/14	Provision of network monitoring tool	Sizwe Africa IT Group	2	24 Months	14-08-01	16-11-30	R343 661,07
255/07/14	Provision of disaster recovery plan for NCR	KPMG	2	4 Weeks	14-11-06	14-12-15	R418 950,00
275/01/15	Hosting, development, maintenance/support of the NCR website	Mind Interactive Communications CC	1	1 Year	15-04-07	16-03-31	R601 920,00
280/02/15	Service provider to perform quarterly audit reviews on PDA's	Renaissance Chartered Accountants Inc	3	4 Quarters	15-05-10	16-03-31	R641 200,00
283/02/15	Service provider to provide photocopier machines, faxes and scanners for the NCR	Konica Minolta	3	36 Months	15-07-01	18-07-31	R1 959 431,82

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: FINANCE-SCM**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCES CLAIMED	CONTRACT DURATION
NRCS 005-2014/2015	Appointment of a panel of accredited training providers for soft skills to become part of NRCS Database for a period of 36 months	Corporate Skills Development Services	36 (thirty six) months
		The Human Resource Practice	
		PND Academy & Training	
		Khoali Group of Companies (Pty) Ltd	
		Cale Developments t/a Sowing Seed	
		Kusile Consulting Services	
		Oval International Computer Education	
		Peakford Management Consultants	
		Afri-wealth Consulting	
		Leap Training	
		Talent Emporium	
		PC Training & Business College	
		Muso Management Solutions	
		Effective Human Intervention	
		The Training Edge (Pty) Ltd	
		Edge Training Consultancy	
		SD Training Academy (Pty) Ltd	
		Bytes People Solutions	
		TIPP Focus	
		EOH Holdings	
		Ubuhle HR & Management	
		Falcon Business Institute	
		Centre for Africa Capacity Business & Dev.	
Edutel Skills Development			
PC Educational Holdings (Pty) Ltd			
Regenesys Business Skills			
Maccavlei Learning Academy			
Sonani Training & Communications			
Institute of Tourism & Hospitality			

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCES CLAIMED	CONTRACT DURATION
NRCS 007-2014/2015	Appointment of a panel of attorneys for a period of thirty six (36) months	Collin Nciki Attorneys	36 (thirty six) months
		CNgubane & Associates Inc. Attorneys	
		Mothle Jooma Sabdia Attorneys	
		Ndobela & Lamola Attorneys	
		Maponya Attorneys Notaries & Conveyancers	
		MacNdhlovu Incorporated Attorneys	
		Malebye Motaung Mtembu Attorneys	
		Moche Attorneys	
		Diale Mogoshoa Attorneys	
		Adams & Adams	
		Cliffe Dekker Hofmeyr (DLA) Attorneys	
		Roy Randmond Attorneys	
		Poswa Incorporated	
		Menye Attorneys	
		Mmele Mtsweni Attorneys	
Hogan Lovells Attorneys			
Anisa Khan Attorneys			
Moche Attorneys			

**D. TENDER INVITATIONS CANCELLED**

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
<b>KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL</b>			
ZNQ 869/14/15	Torniquete, diagnostic set and sphygomonometer	2015-03-13	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
ZNQ 929/14/15	Urostomy bags 10–55 mm and Ostomy bags 10–70 mm	2015-04-07	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
ZNQ 870/14/15	Medical equipment	2015-03-13	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
ZNQ 23/15/16	HP ink cartridge (black, yellow, red, magenta, cyan)	2015-05-15	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

JHB.14/69	SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit, Procurement of Professional Services—Structural Engineering	2015-03-27	Mr Vuyani Ncube Tel. (011) 713-6128
JHB.14/70	SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit Procurement of Professional Services—Quantity Surveyor	2015-03-27	Mr Vuyani Ncube Tel. (011) 713-6128

**EASTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT**

DRDLR:EC 016 (2014/2015)	Cancellation of a bid for supply and deliver fire fighting equipment and related services for the Mantusini Soil Rehabilitation Project under Mantusini Dairy in Port St Johns Local Municipality in the Eastern Cape Province	2015-05-14	Nosiphe Dokoda Tel. (043) 743-0078
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL: ACQUISITION**

ZNQLS25/15GAZ	27 Units of 500 mci (18,5gbq) tc-99 generators for period June to November 2015	2015-07-06	Louise Steyn Tel. (031) 360-3448
ZNQLS934/14GAZ	8 500 Units of sterile water for inhalation 340 ml	2015-07-06	Louise Steyn Tel. (031) 360-3448
ZNQSN754/14GAZ	200 000 Units of bags garbage clear 40 micron virgin plastic clear 760 x 970 mm, 100 units per pack, 5 packs per bale	2015-07-06	Sibongile Ngcobo Tel. (031) 360-3869
ZNQSN869/14GAZ	2 Units of MRI compatible—non-ferrous wheelchair (as per spec)	2015-07-06	Sibongile Ngcobo Tel. (031) 360-3869
ZNQSN12/14GAZ	4 Units of cash register machines (as per spec)	2015-07-06	Sibongile Ngcobo Tel. (031) 360-3869
ZNQSN14/14GAZ	MRI compatible—non-ferrous patient trolley/stretchers	2015-07-06	Sibongile Ngcobo Tel. (031) 360-3869

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
<b>KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL</b>			
ZNQ 1686 of 2014/2015	Fridges 260 lt x 27	2015-02-27	J. Schoeman Tel. (036) 342-7075
ZNQ 1687 of 2014/2015	Office desks 3 drawer x 18	2015-02-27	J. Schoeman Tel. (036) 342-7075
ZNQ 1689	High back swivel chairs x 113	2015-02-27	J. Schoeman Tel. (036) 342-7075
ZNQ 1690 of 2014/2015	Filing cabinets x 24	2015-02-27	J. Schoeman Tel. (036) 342-7075
<b>KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL</b>			
ZNQ 869/14/15	Torniquete, Diagnostic set and Sphygmonometer	2015-03-13	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
ZNQ 929/14/15	Urostomy bags 10–55 mm and Ostomy bags 10–70 mm	2015-04-07	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
ZNQ 870/14/15	Medical equipment	2015-03-13	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
ZNQ 23/15/16	HP ink cartridge (black, yellow, red, magenta, cyan)	2015-05-15	Miss S. S. Shandu Tel. (035) 873-0013 Ext 7145
<b>KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL</b>			
ZNQ0275/14/15	Supply and delivery of ceramic flushing system 9 liters x 50	2014-11-24	W. F. Ndlangamandla Tel. (034) 413-4066
ZNQ101/14/15	Renovation of maternity flooring	2015-02-05	W. F. Ndlangamandla Tel. (034) 413-4066
ZNQ0305/14/15	Supply spray with epoxy walk way	2015-02-05	W. F. Ndlangamandla Tel. (034) 413-4066
<b>NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT</b>			
19/1/9/1/191 TV (14)	Disposal or recycling of used oils Nationally for a period of two (2) years	2015-02-24	Col. Marima Tel. (012) 841-7055
<b>NATIONAL: ELECTORAL COMMISSION: PROCUREMENT</b>			
IEC/EC-05/2014	Local office accommodation for Senqu–Barkly East	2014-11-14	Nozuko Mtya Tel. (043) 709-4200
IEC/KZN-02/2014	Local office accommodation for Umlazi–Eshowe	2014-11-14	Sibani Gumede Tel. (031) 279-2200
IEC/GP-02/2013	Temporary VS Infrastructure	2013-06-03	Rama Munisamy Tel. (012) 622-5210
<b>GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: DPSA</b>			
RFB 2005/2015	Provision of personal computing devices, related IT equipment and services—For SITA and all Government Departments for a period of three years	2015-06-15	Stellah Rakgabyane Tel. (012) 482-2854
RFB 2006/2015	Provision of peripherals, consumables and services to Government for a period of three (3) years	2015-06-15	Stellah Rakgabyane Tel. (012) 482-2854
<b>NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT ADMINISTRATION</b>			
DCS2/2015	Supply and delivery of hand-held portable two way radios with accessories and mobile radios to various Correctional Centres for a period of 36 months (3 years)	2015-02-16	C. M. Aries Tel. (012) 305-8151
<b>NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES (SETAs)</b>			
002-2015/2016	Appointment of a Grade 3 GB CIDB registered contractor for refurbishment of the Northern Cape Rural TVET College	2015-05-26	Nokwanda Dlamini Tel. (011) 265-5919
003-2015/2016	Appointment of an entity/supplier for supply of equipment/tools and furniture for Anene Booysen Skills Centre at Cape Agulhas and Vredendal West Coast Skills Centre	2015-05-29	Nokwanda Dlamini Tel. (011) 265-5919
<b>KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL</b>			
ZNQ 04/ 2015-16GAZ	Gauze 12 ply sterile 100 x 100	2015-04-28	Miss T. J. Ndimande Tel. (031) 460-5314

TENDER No.	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
<b>GAUTENG: NATIONAL DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT</b>			
NDA12/DMD 09/15	ECD: The construction of six Early Child Development Centres in Mpumalanga	2015-04-30	Khanyi Mngomezulu Tel. (011) 018-5518
78-999955/2014	Provide books to schools	2015-04-30	Janet Doe Tel. (015) 777-4444
NDA12/DMD 09/15	The construction of six Early Child Development Centres in Mpumalanga	2015-06-11	Khanyi Mngomezulu Tel. (011) 018-5518

**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**

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## **OF THE REPUBLIC OF SOUTH AFRICA**

### ***Subscription rates:***

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 748 6053, 748 6058

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Subscriptions: Tel: (012) 748 6066, 748 6060/6058

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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