



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 603

Pretoria, 4 September 2015

No. 2884

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

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

PART 1 OF 2

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

ISSN 1682-4501



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.



GPW Business Rules

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

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

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



DO use the new Adobe Forms for your notice request.

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

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

DO specify your requested publication date.

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

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

DON'T print and scan the electronic Adobe form.

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

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

Form Completion Rules

Important!

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

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



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

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

Disclaimer

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

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

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Government Printing Works



Est. 1888

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Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2015)

- The tariff for publication is R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 per annum.

General:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

DISCLAIMER

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

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

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

IMPORTANT NOTICE

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

AND

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

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN

2015

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

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

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

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

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

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF A REGISTERED INSECTICIDE PESTICIDE FOR THE CONTROL OF LOCUST TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session 11 September 2015, 10:00. 20 Steve Biko street Agriculture place Arcadia Pretoria, Boardroom N-GF-08.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr. John Tladi. <i>Tel:</i> 012 309 5743. <i>Fax:</i> N/A <i>Email:</i> JohnTL@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> N/A, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Please Download Bid document on www.daff.gov.za or e-tenders.</p>	Northern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 16/ 15	2015-09-25 at 11:00
<p>Appointment of Service Provider for hiring a Multipit Machine for site Preparation to reduce temporary unplanned areas at Nomadamba plantation by planting 600 hectors.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Eastern Cape Nomadamba plantation 11 September 2015, 11:00. Nomadamba plantation (forest) Ncora, Engcobo</p> <p><i>Bids obtainable from:</i> www.daff.gov.za, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr Charlie Gcilitshana. <i>Tel:</i> (043) 604 5559 / 0828058830. <i>Fax:</i> N/A <i>Email:</i> CharlieG@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> CliffordM@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>Driving direction:</i> From Engcobo town drive 20km on the tarred road to Cofimvaba and turn right on the gravel road. Drive 10 km on the gravel and turn right again then you drive 10km to the plantation..</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 33/ 15	2015-09-18 at 11:00
<p>Supply and delivery of Cleaning materials to Various Management Areas: Period 01 November 2015 to 31 October 2016</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> louise.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Correctional Services: VARIOUS MANAGEMENT AREAS	KZN35/ 2015	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Coal peas to Pietermaritzburg Management Area: Period 01 November 2015 to 31 October 2016</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> louise.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Cor- rectional Services: PIETERMARITZ- BURG MANAGE- MENT AREA	KZN34/ 2015	2015-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Tents and Tarpaulins</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel R.C. Pretorius. <i>Tel:</i> 012 674-61235 / 082 336 5720</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Depart- ment of Defence: SAMHS Training Centre Lephale, Onverwacht Drive, Next to Airfield, Lephale	CPSC- B- M- 059- 2015	2015-10-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Tents and Tarpaulins</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel R.C. Pretorius. <i>Tel:</i> 012 674-61235 / 082 336 5720</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Depart- ment of Defence: SAMHS Training Centre Lephale, Onverwacht Drive, Next to Airfield, Lephale	CPSC- B- M- 059- 2015	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Tyres and Tubes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel B.T. Farao. <i>Tel:</i> 012 355-1815/ 084 886 1162</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: SA Army Headquarters, 35 Engineer Regiment, Military Base Dunnotar	CPSC- B- G- 291-2015	2015-10-07 at 11:00
<p>Supply and Delivery of Tyres and Tubes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel B.T. Farao. <i>Tel:</i> 012 355-1815/ 084 886 1162</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: SA Army Headquarters, 35 Engineer Regiment, Military Base Dunnotar	CPSC- B- G- 292-2015	2015-10-06 at 11:00
<p>Supply and Delivery of Drafting, Surveying and Mapping Instruments</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel B.T. Farao. <i>Tel:</i> 012 671-6011 / 084 886 1162</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: SA Army Headquarters, Engineer Terrain Intelligence Regiment, Lyttleton, Pretoria	CPSC- B- G- 297-2015	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cap, service; Lieutenant Commander rank designation: to SAN 164 Table 2 various items quantity 30 each in total</p> <p>Cap, service; Senior Officers; to SAN 021 Table 2 various items quantity 40 in total</p> <p>Manufacturers in date SABS Capabilit Report Required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 September 2015 10H00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 029-2015	2015-10-01 at 11:00
<p>Submariner's Black Leather Jacket; to SAN 126 table 2 size 92 RR and size 97 RR. Quantity 20 each in total</p> <p>Manufacturers in date SABS Capability Report Required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 September 2015 10H00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 033-2015	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shorts men's; gymnasium; to SAN 084, various sizes. Quantity 800 each in total</p> <p>; Manufacturers in date SABS Capability Report Required;</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood;</p> <p>Evaluation will take place using the 80/20 principle;</p> <p>Validity period will be 120 days</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 September 2015 10H00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.. <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995.</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated</p> <p><i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 034-2015	2015-10-01 at 11:00
<p>Necktie; satin weave 100% polyester; SAN Uniform Black CKS129: 798C-04; to SAN -013 revised April 2012. Quantity 2000 each.</p> <p>Manufacturers in date SABS Capability Report Required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 September 2015 10H00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.. <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> SPSC@SANAVY.CO.ZA, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 036-2015	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ877/15/16 Supply and Deliver Step-On Umlingo Mat 60 x 115cm</p> <p>Supply and Deliver Step-On Umlingo Mat 90 x 115cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Notes:</i> Tender documents will only be available at SCM Receiving from 07h30 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. <i>For technical information please contact:</i> X. Xhala. <i>Tel:</i> 036-6372111 ext 264. <i>Fax:</i> 036-6313156. <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Taxi Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 877/ 15/ 16	2015-09-18 at 11:00
<p>Boiler suit royal blue conti suits X 120 pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni area, Umzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P/Bag x 514, UMzimkhulu, 3297 <i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H00 to 16H00.</p>	KwaZulu-Natal: Department of Health	ZNQ 221/ 15- 16	2015-09-11 at 11:00
<p>Supply, deliver and install Lockable white folded hand paper towel dispenser ABS plastic, Dimensions : 375 mm x 280 mm x 137 mm X 47 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni area, Umzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P/Bag x 514, UMzimkhulu, 3297 <i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H00 to 16H00.</p>	KwaZulu-Natal: Department of Health	ZNQ 220/ 15- 16	2015-09-11 at 11:00
<p>Supply, deliver and install 500 ml Soap dispenser bottles with pump and stainless steel bracket, wall mounted X 46 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni area, Umzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P/Bag x 514, UMzimkhulu, 3297 <i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H00 to 16H00.</p>	KwaZulu-Natal: Department of Health	ZNQ 219/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clear plastic bags 910 mm X 750 mm X 50 microns. 100 units per pkt X100 pkts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 05/ 15- 16	2015-09-11 at 11:00
<p>Jackets pyjama winter adult blue large X 50 Units, Jackets pyjama winter adult blue extra large X 100 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 109/ 15- 16	2015-09-11 at 11:00
<p>Cereal bowl must be made of poly carbonate 252 ml, Bonillon outside diameter 9,8 cm and height 5,4 cm X 640 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 104/ 15- 16	2015-09-11 at 11:00
<p>Industrial tumbler dryers 34kg supply, deliver and install x 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 193/ 15- 16	2015-09-11 at 11:00
<p>Washing machine 24kg supply, deliver and install X 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 192/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tumblers must be made of poly carbonate max diameter 6,4 cm maximum height 9,4 cm capacity to rim must be 189 ml code NTS X 640 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 101/ 15- 16	2015-09-11 at 11:00
<p>Dessert bowls 150 ml, fruit cup outside diameter 11,7 cm height of 3,3 cm code 45 cm X 640 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 100/ 15- 16	2015-09-11 at 11:00
<p>Dinner plates must be made of poly carbonate with diameter of 25,4 cm and narrow rim code 10cwnr X 640 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 93/ 15- 16	2015-09-11 at 11:00
<p>Cup must be made of polycarbonate 239 mls max diameter 10.3cm 18cm code 75cw X 640 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 92/ 15- 16	2015-09-11 at 11:00
<p>Ladies safety shoes, must have a single density PU sole , heat resistant up to 95 degrees celcius, must have elastic guide for additional comfort X 11 pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 90/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ladies white overall with white collar, must be made of polycotton with button in front and two pockets on the sides X 44 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 87/ 15- 16	2015-09-11 at 11:00
<p>Mens safety shoes, must have a single density PU sole, heat resistance up to 95 degrees celsius, must have a steel cap in front X 7 pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 86/ 15- 16	2015-09-11 at 11:00
<p>Spill kit box set for collection of waste X 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 70/ 15- 16	2015-09-11 at 11:00
<p>Red trolley with wheels and lids marked hazardous waste . reusable plastic container with permanent lid X8 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 68/ 15- 16	2015-09-11 at 11:00
<p>Yellow wheel trolleys with lids 140lt . reusable plastic container with permanent lid X8 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 67/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>White solid impervious water proof containers with well fitted lids 10lt , labelled food waste container X14 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 64/ 15- 16	2015-09-11 at 11:00
<p>Double velvet paint seven years guarantee 20lt white x 20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 29/ 15- 16	2015-09-11 at 11:00
<p>Green plastic bags 760 mm X 970 mm X 40 microns.100 units per pkt X100 pkts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 08/ 15- 16	2015-09-11 at 11:00
<p>Roller ironer supply, deliver and install x 1Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 191/ 15- 16	2015-09-11 at 11:00
<p>Floor polish 5lt X 300 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 205/ 15- 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Double bowl pot sink x 3 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 199/ 15- 16	2015-09-11 at 11:00
<p>yellow plastic bags 750 mm x 970 mm x 40 microns (100 units per pkt) X 100 pkts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 63/ 15- 16	2015-09-11 at 11:00
<p>Double velvet paint seven years guarantee 20 lt x 20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mbizweni Area, UMzimkhulu, 3297</p> <p><i>Post or Deliver Bids to:</i> P / Bag X 514, UMzimkhulu, 3297. Mbizweni Area, UMzimkhulu, 3297</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 30/ 15- 16	2015-09-11 at 11:00
<p>SUPPLY HEAD PART S-21 CLOCK AND ANTI-CLOCK WISE STANDARD AND OTHER PLUMBING FITTING AND ASSESSORIES AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5659/ 15 NIEM	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DRY WALLS SCREW COARSE AND SELF TAPPER AS PER SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5660/ 15 NIEM	2015-09-11 at 11:00
<p>2460 x Litres Floor Stripper (To be packed in 492 x 5L Containers)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 526/ 15	2015-09-16 at 11:00
<p>2460 x Litres Floor Stripper (To be packed in 492 x 5L Containers)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 526/ 15	2015-09-16 at 11:00
<p>Supply painting material as per list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 799/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply carpentry material as per list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 788/ 15/ 16	2015-09-14 at 11:00
<p>2500 Pkts, Virgin plastic clear garbage, 760x910mm, 50 micron, (Pkt/50 units)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 761/ 15/ 16	2015-09-14 at 11:00
<p>Supply plumbing material as per list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 785/ 15/ 16	2015-09-14 at 11:00
<p>COLLECTION AND DISPOSAL OF FLOURESCENT TUBES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PO BOX 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MR.N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ220/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WHEEL CHAIRS SIZE 14,16 AND 22</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PO BOX 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</p> <p><i>For technical information please contact:</i> MR S. MNGADI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ564/ 2014	2015-09-11 at 11:00
<p>PRINTING OF BOOKS REQUISITION FOR SUPPLIERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni</p> <p><i>Post or Deliver Bids to:</i> 1 Higginson Highway, Mobeni, 4060. TO BE DROPPED IN TENDER BOX</p> <p><i>For completion of bid documents please contact:</i> M Van Heerden, <i>Tel:</i> 031 4698367, <i>Email:</i> manda.vanheerden@kznhealth.gov.za, <i>Hours:</i> 7:30 am till 4pm.</p>	KwaZulu-Natal: Department of Health: Acquisitions	ZNQ 88/ 2015	2015-09-28 at 11:00
<p>SUPPLY AND DELIVER SHE BINS FOR TOILETS COLLECTION ON DAILY BASIS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX-SCM NERINA ROAD</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX -TENDER BOX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> NONE</p> <p><i>For completion of bid documents please contact:</i> HLENGIWE GUMEDE, <i>Tel:</i> 0312426096, <i>Fax:</i> 031-2075753, <i>Email:</i> hlengiwe.gumede@kznhealth.gov.za, <i>Hours:</i> 7.30-15.30.</p>	KwaZulu-Natal: Department of Health: S.C.M KING DINUZULU HOSPITAL COMPLEX	ZNQ 277 / 15- 16	2015-09-14 at 11:00
<p>The Supply of comforter buggies 12 inch and 14 inch</p> <p><i>Meeting/Briefing Session:</i> 30 September 2015, 11:00. No site meeting.</p> <p><i>Bids obtainable from:</i> Umphumulo Hospital R74 Road Maphumulo ,4470, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> UMPHUMULO HOSPITAL R74 ROAD MAPHUMULO ,4470. Completed documents must be deposited in the tender box at the main entrance</p> <p><i>For technical information please contact:</i> Mr. DG Ngubane. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. DG Ngubane, <i>Tel:</i> 032 481 4100, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ A275/ 13/ 14	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>32 units of heavy weight highback, height adjustable and swivel office chair. (spec attached)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN188/ 15gaz	2015-09-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Chairs Plastic Cafe' As Per Specifications To Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> STORES DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, P.O Box 400, Pietermaritzburg, 3200</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 9/ 15	2015-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Install Vertical Blinds in IRIS MARWICK COLLEGE At Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i>Tender Documents Will Be Made Available On Day Of Site Visit (16 September 2015) between 8h45 and 9h45 ONLY 16 September 2015, 10:00. STORES DEPARTMENT, TOWNHILL HOSPITAL.</p> <p><i>Bids obtainable from:</i> STORES DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, P.O Box 400, Pietermaritzburg, 3200</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 500/ 15	2015-10-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Install Vertical Blinds in NURSING ADMINISTRATION BLOCK, OPD, KITCHEN, WARD "O", WARD "NORTH PARK" At Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i>Tender Documents Will Be Made Available On Day Of Site Visit (16 September 2015) between 8h45 and 9h45 ONLY 16 September 2015, 10:00. STORES DEPARTMENT, TOWNHILL HOSPITAL.</p> <p><i>Bids obtainable from:</i> STORES DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, P.O Box 400, Pietermaritzburg, 3200</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 144/ 15	2015-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Antibacterial Soap 500ml x 12000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital; Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital; Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 37 - 15/ 16	2015-10-08 at 11:00
<p>Supply of Kiddies Wheel chair , Narrow Tuffee 18" x 25. Supply of Kiddies Wheelchair, Amputee Tuffee x 7</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 35 - 15/ 16	2015-10-08 at 11:00
<p>Supply of Kiddies Wheel chair , Narrow Tuffee 20" x 4; Supply of Kiddies Wheelchair, Amputee Tuffee 20" x 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 36 - 15/ 16	2015-10-08 at 11:00
<p>Supply of Wheel chair Tuffee 16' x 15; Supply of Wheelchair, Amputee Tuffee 16"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 34 - 15/ 16	2015-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Kiddies Wheelchair, Tuffee, 12" and 14"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 33- 15/ 16	2015-10-08 at 11:00
<p>Supply of Buggies 35cm x 15</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 32- 15/ 16	2015-10-08 at 11:00
<p>30 BOXES OF 200 - DISPOSABLE FITTED SHEETS 2M X 1M</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 93/ 15- 16	2015-09-18 at 11:00
<p>tables folding</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALÉ	ZNQ 533/ 15	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>c-section pack, hip pack</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 538/ 15	2015-09-11 at 11:00
<p>clearflex economy anaesthesia mask</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 537/ 15	2015-09-11 at 11:00
<p>janitor trolley</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 534/ 15	2015-09-11 at 11:00
<p>pva ceiling paint 20 litre drum</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 536/ 15	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>easy pop up gazebo with sides</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 535/ 15	2015-09-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY: SHELTER MATERIAL FOR ZAMAZAMA AND PHELANDABA CLINIC</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 0355920158, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED.FAILURE TO COMPLY WILL LEAD TO AUTOMATIC DISQUALIFICATION.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ583/ 2015-2016	2015-09-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY:TL 20W / 25 (FLOURESENT LIGHTS), (FOR JAUNDICE) 25 LIGHTS IN A BOX</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 0355920158, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED.FAILURE TO COMPLY WILL LEAD TO AUTOMATIC DISQUALIFICATION.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ581/ 2015-2016	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY:</p> <p>+ 1.00 READING GLASSES</p> <p>+ 1.50 READING GLASSES</p> <p>+ 2.00 READING GLASSES</p> <p>+ 2.50 READING GLASSES</p> <p>+ 3.00 READING GLASSES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973, Cost of Documents: DOCUMENTS ARE FOR FREE, Payment Details: N/A, Notes: NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</i></p> <p><i>Post or Deliver Bids to: MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</i></p> <p><i>For technical information please contact: MR L.S MAVUNDLA. Tel: 035 5920 150 EXT 203. Fax: 035 5920 158. Hours: 7:00 AM - 16:00 PM.</i></p> <p><i>For completion of bid documents please contact: MR C.S CEBEKHULU, Tel: 0355920150 EXT 212, Fax: 0355920158, Email: Babazile.Thwala@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</i></p> <p>WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED.FAILURE TO COMPLY WILL LEAD TO AUTOMATIC DISQUALIFICATION..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ602/ 2015- 2016	2015-09-10 at 11:00
<p>SUPPLY AND DELIVERY:</p> <p>DISPOSABLE JUMP SUITS</p> <p>MEDIUM AND LARGE</p> <p>BOX OF 50 PCS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973, Cost of Documents: DOCUMENTS ARE FOR FREE, Payment Details: N/A, Notes: NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</i></p> <p><i>Post or Deliver Bids to: MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</i></p> <p><i>For technical information please contact: MR L.S MAVUNDLA. Tel: 035 5920 150 EXT 203. Fax: 035 5920 158. Hours: 7:00 AM - 16:00 PM.</i></p> <p><i>For completion of bid documents please contact: MR C.S CEBEKHULU, Tel: 0355920150 EXT 212, Fax: 0355920158, Email: Babazile.Thwala@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</i></p> <p>WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED.FAILURE TO COMPLY WILL LEAD TO AUTOMATIC DISQUALIFICATION.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ588/ 2015- 2016	2015-09-10 at 11:00
<p>SUPPLY AND DELIVERY: FOOD WARMERS WITH SHELVES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973, Cost of Documents: DOCUMENTS ARE FOR FREE, Payment Details: N/A, Notes: NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</i></p> <p><i>Post or Deliver Bids to: MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</i></p> <p><i>For technical information please contact: MR L.S MAVUNDLA. Tel: 035 5920 150 EXT 203. Fax: 035 5920 158. Hours: 7:00 AM - 16:00 PM.</i></p> <p><i>For completion of bid documents please contact: MR C.S CEBEKHULU, Tel: 0355920150 EXT 212, Fax: 0355920158, Email: Babazile.Thwala@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</i></p> <p>WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED.FAILURE TO COMPLY WILL LEAD TO AUTOMATIC DISQUALIFICATION..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ590/ 2015- 2016	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY: MISSION HB HEMOGLOBIN TEST STRIPS BOX OF 50 PCS <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. <i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. <i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM. <i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 0355920158, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm. WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED.FAILURE TO COMPLY WILL LEAD TO AUTOMATIC DISQUALIFICATION.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ586/ 2015-2016	2015-09-10 at 11:00
<p>Specialized anti - slip treatment on porcelain tiles in all patient areas of bathrooms and toilets x 580 square meter. <i>Meeting/Briefing Session:</i>site meeting to be held on the 14th September 2015, Monday 14 September 2015, 11:00. at Supply Chain Department (Stores).. <i>Bids obtainable from:</i> EKUHLENGENI PSYCHIATRIC HOSPITAL, OLD SOUTH COAST ROAD UMBONGINTWINI 4125, <i>Cost of Documents:</i> NO PAYMENT REQUIRED, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Must be hand delivered to old south coast road Umbogintwini 4125.. Documents must be dropped at tender box by security. <i>For technical information please contact:</i> Graeme Foley. <i>Tel:</i> 031-9054775/6. <i>Fax:</i> N/A <i>Email:</i> graeme.foley@kznhealth .gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> FAITH MAPHUMULO, <i>Tel:</i> 031-9054775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00. Tender documents will be available on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: supply chain management	ZNQ 142 / 2015	2015-09-22 at 11:00
<p>Repairs to ceilings at SCM, Section 6 and Clinic. <i>Meeting/Briefing Session:</i>site meeting to be held on the 14th September 2015, Monday. 14 September 2015, 11:00. at supply chain department (stores).. <i>Bids obtainable from:</i> EKUHLENGENI PSYCHIATRIC HOSPITAL, OLD SOUTH COAST ROAD UMBONGINTWINI 4125, <i>Cost of Documents:</i> NO PAYMENT REQUIRED, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> must be hand delivered to old south coast road Umbogintwini 4125. Documents must be dropped at our tender box by security. <i>For technical information please contact:</i> Graeme Foley. <i>Tel:</i> 031-9054775/6. <i>Fax:</i> n/a <i>Email:</i> graeme.foley@kznhealth .gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-9054775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Tender documents will be on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: supply chain management	ZNQ 143 / 2015	2015-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Specialized anti - slip treatment on porcelain tiles in all patient areas of bathrooms and toilets x 580 square meter.</p> <p><i>Meeting/Briefing Session:</i> site meeting to be held on the 14th September 2015, Monday 14 September 2015, 11:00. at Supply Chain Department (Stores)..</p> <p><i>Bids obtainable from:</i> EKUHLENGENI PSYCHIATRIC HOSPITAL, OLD SOUTH COAST ROAD UMBONGINTWINI 4125, <i>Cost of Documents:</i> NO PAYMENT REQUIRED, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Must be hand delivered to old south coast road Umbogintwini 4125.. Documents must be dropped at tender box by security.</p> <p><i>For technical information please contact:</i> Graeme Foley. <i>Tel:</i> 031-9054775/6. <i>Fax:</i> N/A <i>Email:</i> graeme.foley@kznhealth .gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> FAITH MAPHUMULO, <i>Tel:</i> 031-9054775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00.</p> <p>Tender documents will be available on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: supply chain management	ZNQ 142 / 2015	2015-09-22 at 11:00
<p>Repairs to ceilings at SCM, Section 6 and Clinic.</p> <p><i>Meeting/Briefing Session:</i> site meeting to be held on the 14th September 2015, Monday. 14 September 2015, 11:00. at supply chain department (stores)..</p> <p><i>Bids obtainable from:</i> EKUHLENGENI PSYCHIATRIC HOSPITAL, OLD SOUTH COAST ROAD UMBONGINTWINI 4125, <i>Cost of Documents:</i> NO PAYMENT REQUIRED, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> must be hand delivered to old south coast road Umbogintwini 4125. Documents must be dropped at our tender box by security.</p> <p><i>For technical information please contact:</i> Graeme Foley. <i>Tel:</i> 031-9054775/6. <i>Fax:</i> n/a <i>Email:</i> graeme.foley@kznhealth .gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-9054775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: supply chain management	ZNQ 143 / 2015	2015-09-22 at 11:00
<p>SUPPLY INDUSTRIAL AND DOMESTIC OUTLET AND SOCKET OUTLET BOXES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 15 September 2015, 11:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X 2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ083/ 2015/ 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CAPRPENERS MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . NONE.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ273/ 2015/ 16	2015-09-28 at 11:00
<p>DESCRIPTION</p> <p>arm chairs pastoe heavy duty poly proplene- loose</p> <p>ndumo x 219</p> <p>opd x 64</p> <p><i>Meeting/Briefing Session:</i>N/A . NONE.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ367/ 2015/ 16	2015-09-28 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY CLEANING MATERIAL</p> <p>200 X DISHWASHING LIQUID 5L</p> <p>300 X FLOOR STRIPPER 5L</p> <p>300 X FLOOR POLISH 5L</p> <p>300 X HANDY ANDY 5L</p> <p><i>Meeting/Briefing Session:</i>N/A . NONE.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ369/ 2015/ 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINT EXTERIOR OF TB WARD</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 August 2015, 11:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ368/ 2015/ 16	2015-09-28 at 11:00
<p>PAINT EXTERIOR OF TB WARD</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 August 2015, 11:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ368/ 2015/ 16	2015-09-28 at 11:00
<p>appointment of contractor for construction of 489 meters in paradys village thaba-nchu in the mangaung metropolitan municipality in free-state province it is estimated that bidders should have a CIDB contractor grading as Follows:</p> <p>Civil works : SQ2 or Higher</p> <p><i>Meeting/Briefing Session:</i> All contractors are advised to meet at Barolong Traditional Council for compulsory site visit which will proceed to paradys Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality , on 10th September 2015 at 10:00 , in respect of this tender 10 September 2015, 12:00. All contractors are advised to meet at Barolong Traditional Council for compulsory site visit which will proceed to paradys Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality , on 10th September 2015 at 10:00 , in respect of this tender.</p> <p><i>Bids obtainable from:</i> quotation document cost R100 each and none refundable, <i>Payment Details:</i> cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender bo. sealed envelop indicating name of the company quotation number and the closing date</p> <p><i>For technical information please contact:</i> Mr Mashamba. <i>Tel:</i> 071 850 1823 <i>Email:</i> mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> thootse khataene or palesa lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 460 7557, <i>Email:</i> theotse.khateane@drdlr.gov.za OR palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>Proposal documents will be available from Friday 4th September 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Depart- ment of Rural Development and Land Reform: SUPPLY CHAIN MANAGEMENT	PSSC/ 05/ REID- FS(2015- 2016)	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appointment of contractor for contraction of 282 meters in sediba village thaba-nchu in the mangaung metropolitan municipality in free-state province it is estimated that bidders should have a CIDB contractor grading as Follows:</p> <p>Civil works : SQ1 or Higher</p> <p><i>Meeting/Briefing Session:</i>All contractors are advised to meet at Barolong Traditional Council for compulsory site visit which will proceed to sediba Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality , on 10th September 2015 at 10:00 , in respect of this tender</p> <p>10 September 2015, 10:00. All contractors are advised to meet at Barolong Traditional Council for compulsory site visit which will proceed to sediba Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality , on 10th September 2015 at 10:00 , in respect of this tender.</p> <p><i>Bids obtainable from:</i> From 04/09/2015 TIME 13:00pm till the date of compulsory briefing session at 136 SA Eagle Building Charlotte Maxeke street Bloemfontein</p> <p>quotation document cost R100 each and none refundable, <i>Payment Details:</i> cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. sealed envelop indicating name of the company quotation number and the closing date</p> <p><i>For technical information please contact:</i> Mr Mashamba. <i>Tel:</i> 071 850 1823 <i>Email:</i> mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> thootse khataene or palesa lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 460 7557, <i>Email:</i> theotse.khateane@drdlr.gov.za OR palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>Proposal documents will be available from Friday 4th September 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 04/ REID-FS(2015- 2016)	2015-09-21 at 11:00
<p>Appointment of a service provider who can develop suitably skilled pothole patching entities</p> <p><i>Meeting/Briefing Session:</i>Department of Transport, 172 Burger Street, Pietermaritzburg, McDonald Theatre. L-Block 10 September 2015, 10:00. Department of Transport, 172 Burger Street, Pietermaritzburg, McDonald Theatre. L-Block.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Bids must be deposited in the tender box situated at the front entrance</p> <p><i>For technical information please contact:</i> Pierre Diedrick. <i>Tel:</i> 033-3558752. <i>Fax:</i> N/A <i>Email:</i> Pierre.Diedrick@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Fax:</i> 033-355 8910, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Strategic Planning	ZNP0050/ 15 T	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>U DRAPE 13CM X 15CM, DISPOSABLE IMAGE INTENSIFIER DRAPE SIZE 15CM X 106 CM (STERILE) AND BASIC OPHTHALMIC DRAPE WITH FLUID COLLECTION POUCH AND INCISE FILM 150CM X 150CM</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 95/ 15- 16	2015-09-18 at 11:00
<p>HAEMOCATH (HAEMODIALYSIS CATHETERS) SIGNO 15 CM AND 20 CM</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 94/ 15- 16	2015-09-18 at 11:00
<p>1 UNIT SUPPLY OF ELECTRIC TOW TRACTOR</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 47/ 15- 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONDUCT HAZARDOUS BIOLOGICAL AGENTS SURVEYS. Only services providers with the following compulsory registrations may quote, 1. Registered with Department of Labour as an Approved Inspection Authority in terms of Occupational Health and Safety Act 85 of 1993 for the monitoring of Hazardous Biological Agents (AIA). 2. Registration with The South African Institute for Occupational Hygiene as Occupational Hygienist is essential</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL 11 September 2015, 10:00. NGWELEZANA HOSPITAL STORES DEPARTMENT..</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A72/ 15- 16	2015-09-18 at 11:00
<p>MAJOR SERVICE TO CARRIER CHILLERS SUPPLYING EMU/ PHARMACY/THEATRE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL 11 September 2015, 09:00. NGWELEZANA HOSPITAL STORES DEPARTMENT..</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A73/ 15- 16	2015-09-18 at 11:00
<p>REPLACE 2 FAULTY BOOM GATES AT NGWELEZANA HOSPITALS STAFF PARKING AT MAIN ENTRANCE. SUCCESSFUL CONTRACTOR MUST HAVE CIDB REGISTRATION AND ECB REGISTRATION.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE INSPECTION MEETING WILL BE HELD AT NGWELEZANA HOSPITAL 11 September 2015, 09:30. NGWELEZANA HOSPITAL STORES DEPARTMENT..</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A76/ 15- 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS 100 X 100 X 32PLY NON STERILE X-RAY DETECTABLE GAUZE SWABS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 79/ 15- 16	2015-09-18 at 11:00
<p>30 UNITS - CLOCKWISE MEDICAL ELBOW ACTION TAP WITH HANDLE 30 UNITS - ANTICLOCKWISE MEDICAL ELBOW ACTION TAP WITH HANDLE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 81/ 15- 16	2015-09-18 at 11:00
<p>12 MONTHS CONTRACT OF SIX WEEKLY FULL PEST TREATMENT FOR NGWELEZANA HOSPITAL ONLY SERVICES PROVIDERS REGISTERED WITH SA PEST CONTROL ASSOCIATION (SAPCA) MAY QUOTE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 82/ 15- 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT OF SIX WEEKLY FULL PEST TREATMENT FOR 16 CLINICS UNDER NGWELEZANA HOSPITAL ONLY SERVICES PROVIDERS REGISTERED WITH SA PEST CONTROL ASSOCIATION (SAPCA) MAY QUOTE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 83/ 15- 16	2015-09-18 at 11:00
<p>14" MOTORIZED WHEELCHAIR</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 84/ 15- 16	2015-09-18 at 11:00
<p>INSTRUMENTS FOR PERFORMING PHACO EMULSIFICATION CATARACT SURGERY: AKAHOSHI COMBO PRECHOPPERS,DRYSDALE NUCLEUS MANIPULATOR, INSTRUMENT CADDY MEDIUM, LIEBERMAN SPECULUM K WIRE AND NEVYAS CAPSULORRHESIS FORCEPS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 85/ 15- 16	2015-09-18 at 11:00
<p>ITEMS FOR BILIARY DRAINAGE PROCEDURE: BILIARY T TUBES, KEHR TYPE SIZE 12 FG, 15FG, 21FG AND 24FG</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 86/ 15- 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ITEMS FOR ERCP PROCEDURE: TWISTER LPUS ROTATABLE DEVICE 26MM LOOP; 2.5MM CATHETER; 230MM WORKING LENGTH. RADIAL JAW 4 HOT BIOPSY FORCEPS 2.2MM ALLIGATOR CUPS, 240MM STREAMLINED CATHETER LENGTH. CAPTIVATOR II POLYP SNARES 33MM ROUNDED SHAPE SNARES, 240CM CATHETER LENGTH.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</i></p> <p><i>For completion of bid documents please contact: PEARL GUMEDE, Tel: 035 901 7120 / 7180, Fax: 035 794 1905, Email: pearl.gumede@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</i></p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 87/ 15- 16	2015-09-18 at 11:00
<p>ESOPHAGEAL TUBES PLAIN SIZE 16 X 19CM, SIZE 13 X 15CM, LONG PATTERN AND SAVARY GILLARD DILATORS (BLUE SILICONE PLASTIC)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</i></p> <p><i>For completion of bid documents please contact: PEARL GUMEDE, Tel: 035 901 7120 / 7180, Fax: 035 794 1905, Email: pearl.gumede@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</i></p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 88/ 15- 16	2015-09-18 at 11:00
<p>75 MM LINER CUTTER STAPLERS AND STAPLE RELOADS</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</i></p> <p><i>For completion of bid documents please contact: PEARL GUMEDE, Tel: 035 901 7120 / 7180, Fax: 035 794 1905, Email: pearl.gumede@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</i></p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 89/ 15- 16	2015-09-18 at 11:00
<p>55 MM LINER CUTTER STAPLERS AND STAPLE RELOADS</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</i></p> <p><i>For completion of bid documents please contact: PEARL GUMEDE, Tel: 035 901 7120 / 7180, Fax: 035 794 1905, Email: pearl.gumede@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</i></p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 90/ 15- 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 UNITS - PHYSIOMESH FLEXIBLE COMPOSITE MESH OVAL SIZE 20 X 25CM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 91/ 15- 16	2015-09-18 at 11:00
<p>ITEMS FOR SPEECH THERAPY: ICE FINGERS, JUST FOR ADULT PHOTO CARDS AND SWALLOWING ABILITY AND FUNCTION EVALUATION.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 92/ 15- 16	2015-09-18 at 11:00
<p>1 UNIT SUPPLY OF ELECTRIC AUTO SCRUBBER</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health and Welfare Sector Education and Training Authority: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 23/ 15- 16	2015-09-18 at 11:00
<p>The NMISA wishes to Procure Laminar Flow Elements (LFEs) including Delivery, Installation, Commissioning and Training.</p> <p><i>Meeting/Briefing Session:Non Briefing Session</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0029	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ANTE-MORTEM BLOOD ALCOHOL KITS TO THE SAPS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE/MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/courtkim@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 81TD(15)	2015-10-06 at 11:00
<p>The Financial Intelligence Centre requires a service provider who will supply, install and configure Cisco switches and routers.</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> bryne.dlamini@fic.gov.za, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre, Byls Bridge Office Park, 13 Candela Street, Highveld Ext 73 Centurion.. Deliverd in the Reception or bid/tender box</p> <p><i>For technical information please contact:</i> Bryne Dlamini. <i>Tel:</i> 012 641-6073 <i>Email:</i> bryne.dlamini@fic.gov.za. <i>Hours:</i> 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Bryne Dlamini, <i>Tel:</i> 012 641-6073, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 08:00-17:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ 00003/ 2015/ 16	2015-09-24 at 11:00
<p>Computer Hardware Refresh Project 2015</p> <p><i>Meeting/Briefing Session:</i>This briefing session is to inform prospective bidder of the standard procedures and requirements 11 September 2015, 10:00. 11 September 2015 @ 10:00am. Venue: the dti Campus, Block E, first floor, 77 Meintjies Street, Sunnyside, Pretoria</p> <p>Bidders should take note that 10:00 am the doors will be closed, and no late comers will be allowed into the briefing session..</p> <p><i>Bids obtainable from:</i> 1. Address: International Trade Administration Commission of SA, the dti Campus, Block E, first floor, 77 Meintjies Street, Sunnyside, Pretoria</p> <p>2. Document Price: R200, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> International Trade Administration Commission of SA, the dti Campus, Block E, first floor, 77 Meintjies Street, Sunnyside, Pretoria. Completed documents will not be accepted without Proof of Payment</p> <p><i>For technical information please contact:</i> Mr Russell Nelson. <i>Tel:</i> 012 394 3642. <i>Fax:</i> N/A <i>Email:</i> rnelson@itac.org.za. <i>Hours:</i> 07:45am - 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Princess Mkhungo, <i>Tel:</i> 012 394 3700, <i>Fax:</i> N/A, <i>Email:</i> pmkhungo@itac.org.za, <i>Hours:</i> 07:45am - 16:15pm.</p> <p>Failure to attend the compulsory briefing session will result in disqualification.</p>	Gauteng: International Trade Administration Commission: Corporate Services : Supply Chain Management	ITAC 01 - 15/ 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision, Maintenance and Support of End User Computer Hardware for a period of 3 years (Desktops, laptops and associated peripheral devices, on-site labour and repair) (re-issue of RFB 019/14-15)</p> <p><i>Meeting/Briefing Session:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg 16 September 2015, 10:00. Meet at NHLS main reception.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 027/ 15- 16	2015-10-01 at 11:00
<p>Provision of personal computers, mobile devices, and services for SITA and all government departments for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There will be separate Briefing sessions. Gauteng suppliers will be briefed at the Head Office on 15 September at 10h00 and 14h00. The briefing sessions for regions will be on 18 September 2015 at 10h00 at the respective regional offices as indicated on the Bid Document. 15 September 2015, 10:00. SITA Auditorium, Erasmuskloof, Pretoria.</p> <p>There will also be another session for Gauteng suppliers at 14h00 at the same venue..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	RFB 2005/ 2015	2015-10-02 at 11:00
<p>Supply and install Dishwashing machines with racks.</p> <p><i>Meeting/Briefing Session:</i> . Thulasizwe Hospital Dining Hall..</p> <p><i>Bids obtainable from:</i> Thulasizwe Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 206, Ceza, 3866.. Delivery bids to THULASIZWE HOSPITAL, Tender Box next to reception or post to Private bag x 206 CEZA 3866.</p> <p><i>For technical information please contact:</i> Mrs. RTL Buthelezi. <i>Tel:</i> 035-832 6000. <i>Fax:</i> 035-832 0062 <i>Email:</i> Sbahle.simelane@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15h000.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Qwabe, <i>Tel:</i> 035-832 6000, <i>Fax:</i> 035-832 0061, <i>Email:</i> Nokwazi.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: section A	ZNQ 133- 2015/ 2016	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install convection oven -combi steam oven - digital control 10 pan.</p> <p><i>Meeting/Briefing Session:</i> . Thulasizwe Hospital Dining Hall..</p> <p><i>Bids obtainable from:</i> Thulasizwe Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 206 Ceza 3866.. Delivery bids to THULASIZWE HOSPITAL, Tender Box next to reception or post to Private bag x 206 CEZA 3866.</p> <p><i>For technical information please contact:</i> Mrs. RTL Buthelezi. <i>Tel:</i> 035-832 6000. <i>Fax:</i> 035-832 0062 <i>Email:</i> Sbahle.simelane@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15h000.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Qwabe, <i>Tel:</i> 035-832 6000, <i>Fax:</i> 035-832 0061, <i>Email:</i> Nokwazi.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: section A	ZNQ 132- 2015/ 2016	2015-09-17 at 11:00
<p>14x Double door fridge 260L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext: 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 443/ 15 / 16 - C	2015-09-10 at 11:00
<p>08x Double door fridge 260L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 430/ 15 / 16 - H	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Hyster Tow Tractor</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> -, <i>Notes:</i> Documents to be collected at SCM Receiving Section.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Each document must be submitted in a sealed envelope with a bidders name, quote and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> M.D Mngadi. <i>Tel:</i> 036-6372111 ext 405. <i>Fax:</i> 036-6313156 <i>Email:</i> derrick.mngadi@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ875/ 15/ 16	2015-09-18 at 11:00
<p>supply and delivery of rechargeable electric lights (lamp) with stand x 80</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ176/ 15/ 16	2015-09-14 at 11:00
<p>supply and delivery of rechargeable electric lights (lamp) with stand x 80</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ176/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Install & Commission Girabau Sluicing Machine (MS-623) As Per Specifications To Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> STORES DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, P.O Box 400, Pietermaritzburg, 3200</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 415/ 15	2015-10-01 at 11:00
<p>Supply Fridge/ Freezer Double Door 290L (Quantity Of 6) Metallic Finish To Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> STORES DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, P.O Box 400, Pietermaritzburg, 3200</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 33/ 15	2015-10-01 at 11:00
<p>Supply & Install back-up electricity supply on 3 campuses</p> <p><i>Meeting/Briefing Session:</i> Take note: Service providers will be required to travel to 3 campuses. The site visits are compulsory, service providers who do not attend will be disqualified. 21 September 2015, 09:00. 09:00 - Sasolburg: C/O Hertzog Road and Fraser Street, Sasolburg 11:00 - Kroonstad: Bukes Street, Kroonstad 14:00 - Mphohadi: Tang Street, Mphohadi.</p> <p><i>Bids obtainable from:</i> C/O Hertzog Road and Fraser Street, Sasolburg, 1947, <i>Cost of Documents:</i> R200.00, Non-refundable, <i>Payment Details:</i> Documents will be available from Monday 07 September 2015 at Me Cathy Tsoabisi, room CA2, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.</p> <p><i>Post or Deliver Bids to:</i> Me Cathy Tsoabisi, Room CA2, Central Office, C/O Hertzog Road and Fraser Street, Sasolburg, 1947. One (1) original set of tender documents and one (1) copy of the tender documents must be deposited into the tender box - Reception Area Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 x 1039. <i>Fax:</i> 086 699 7476 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 7:25 - 16:30, Friday 7:25 - 13:00.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 7:25 - 16:30, Friday 7:25 - 13:00.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T29/ 15 Gen	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Install back-up electricity supply on 3 campuses.</p> <p><i>Meeting/Briefing Session:</i> Take note: Service providers will be required to travel to 3 campuses. The site visits are compulsory, service providers who do not attend will be disqualified. 21 September 2015, 09:00. 09:00 - Sasolburg: C/O Hertzog Road and Fraser Street, Sasolburg 11:00 - Kroonstad: Bukes Street, Kroonstad 14:00 - Mphohadi: Tang Street, Mphohadi..</p> <p><i>Bids obtainable from:</i> C/O Hertzog Road and Fraser Street, Sasolburg, 1947., <i>Cost of Documents:</i> R200.00, Non-refundable, <i>Payment Details:</i> Documents will be available from Monday 07 September 2015 at Me Cathy Tsoabisi, Room CA2, Central Office, Sasolburg Campus, C/O Hertzog Road and Fraser Street, Sasolburg.</p> <p><i>Post or Deliver Bids to:</i> Me Cathy Tsoabisi, Room CA2, Central Office, C/O Hertzog Road and Fraser Street, Sasolburg, 1947.. One (1) original set of tender documents and one (1) copy of the tender documents must be deposited into the tender box - Reception Area Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 x 1039. <i>Fax:</i> 086 699 7476 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 7:25 - 16:30, Friday 7:25 - 13:00.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 7:25 - 16:30, Friday 7:25 - 13:00.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T29/ 15 Gen	2015-10-02 at 11:00
<p>PROVISION OF 300 5KVA UPS FOR THE NHLS NPP</p> <p><i>Meeting/Briefing Session:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg (Meet at NHLS main reception) 14 September 2015, 10:00. Meet at NHLS main reception.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 021/ 15- 16	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>You are hereby invited to submit a tender for the requirements of Komatiland (SOC) Ltd:</p> <p>INSTALLATION OF WELDED MESH FENCE AT ROBURNIA PLANTATION VILLAGE - RFT-272;</p> <p>INSTALLATION OF WELDED MESH FENCE WITH ELECTRIC FENCING AT ROBURNIA PLANTATION STORES - RFT-273</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081, for each respective discipline may be purchased from the 01st September 2015., <i>Cost of Documents:</i> A non-refundable fee of R300.00 is payable to Komatiland Forests (SOC) Ltd by means of an EFT or cash payment., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-272 or RFT-273 Bidder Company Name..</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Tender documents to be deposited in the tender box situated at and addressed: Safcol Head Office, Podium at Menlyn 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by a valid Tax Clearance Certificate and B-BBEE certificate.</p> <p><i>For technical information please contact:</i> Mr Sello Mondlane. <i>Tel:</i> 012 436 6395 <i>Email:</i> sello@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Sello Mondlane, <i>Tel:</i> 012 436 6395, <i>Email:</i> sello@klf.co.za</p> <p>The deposit must be paid before the collection of the RFT document. No cash payment will be accepted. Tender documents for each respective discipline may be purchased from the 01st September 2015. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) LTD	TENDER NUMBER: RFT- 272, RFT- 273	2015-09-28 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Test kits for the Bovine Spongiform Encephalopathy (BSE) Laboratory for a period of 36 months</p> <p>The ARC has existing equipment that might require replacement pending on the kits offered in terms of this tender. The test kits include TSE / BSE rapid tests that must comply with the methods prescribed by the World Organisation for Animal Health (OIE) and European Union (EU)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 09 September 2015, 11:00. ARC-Onderstepoort Veterinary Institute; Building 43: Pathology; 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute; Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/42/11/14 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 7 September 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted.</p> <p><i>For technical information please contact:</i> Prof S Njiro. <i>Tel:</i> +27 (0) 12 529-9164. <i>Fax:</i> +27 (0) 12 529-9165 <i>Email:</i> NjiroS@arc.agric.za and cc to ovi-scm@arc.agric.za. <i>Hours:</i> From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9315 / 9111, <i>Fax:</i> +27 (0) 86 298-1681 / +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 7 September 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)	ARC/ 14/ 08/ 15	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>72x Lletz loop small 221010 10mmx10mm; 72x Lletz loop medium 221510 15mmx12mm; 72x Lletz loop large 222013 20mmx10mm; 10x Lletz head (Ball diathermy)size large; 400X AS 9135b Dispersive electrode pad with safety ring for electro surgical Generator and smoke evaluation system machine (Finesse). Aef. no. Esu-220. SN: 2090 761-001</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 <i>Ext:</i> 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00. N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 356/ 15 / 16 - H	2015-09-10 at 11:00
<p>05x Gravels speculum insulated Medium 05x Gravels speculum insulated Large</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 <i>Ext:</i>251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00. N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 418/ 15 / 16 - H	2015-09-10 at 11:00
<p>3000 x Units Photo Therapy Eye Shields for Neonates</p> <p><i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department.. <i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospi- tal - Supply Chain Department	ZNQ 506/ 15	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nasogastric \ Ryles Tube FG10 x 875 Units</p> <p>Nasogastric \ Ryles Tube FG12 x 875 Units</p> <p>Nasogastric \ Ryles Tube FG14 x 875 Units</p> <p>Nasogastric \ Ryles Tube FG16 x 875 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Newcastle Provincial Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Payment Details: N/A, Notes: Documents to be collected from Newcastle Provincial Hospital - Stores Department..</i></p> <p><i>Post or Deliver Bids to: Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</i></p> <p><i>For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495 Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: ROSIE MAIKOO, Tel: 0343280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospi- tal - Supply Chain Department	ZNQ 492/ 15	2015-09-16 at 11:00
<p>60000 x Units Syringes Disposable Luer 20ml</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Newcastle Provincial Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Payment Details: N/A, Notes: Documents to be collected from Newcastle Provincial Hospital - Stores Department..</i></p> <p><i>Post or Deliver Bids to: Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</i></p> <p><i>For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495 Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: ROSIE MAIKOO, Tel: 0343280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospi- tal - Supply Chain Department	ZNQ 529/ 15	2015-09-16 at 11:00
<p>3550 x Units Blood Gas Syringes 3ml; 7650 x Units Heparinized Syringes 2ml</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Newcastle Provincial Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Payment Details: N/A, Notes: Documents to be collected from Newcastle Provincial Hospital - Stores Department..</i></p> <p><i>Post or Deliver Bids to: Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</i></p> <p><i>For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495 Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: ROSIE MAIKOO, Tel: 0343280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospi- tal - Supply Chain Department	ZNQ 503/ 15	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2400 x Units 1Step Anti TP Test</p> <p><i>Meeting/Briefing Session:NVA</i></p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 495/ 15	2015-09-16 at 11:00
<p>5 x Units Buggies 35cm Standard \ Recliner - Comfort Buggy Light Compact Foldable Stroller(Buggy) with Detachable Footrests and Recliner Options.</p> <p>Transport for Children with Physical Disabilities.</p> <p>Refer to Picture Attached to Quotation.</p> <p><i>Meeting/Briefing Session:NVA</i></p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 548/ 15	2015-09-16 at 11:00
<p>5 x Units Buggies 35cm Standard \ Recliner - Comfort Buggy Light Compact Foldable Stroller(Buggy) with Detachable Footrests and Recliner Options.</p> <p>Transport for Children with Physical Disabilities.</p> <p>Refer to Picture Attached to Quotation.</p> <p><i>Meeting/Briefing Session:NVA</i></p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 548/ 15	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2400 x Units 1Step Anti TP Test</p> <p><i>Meeting/Briefing Session:NVA</i></p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 495/ 15	2015-09-16 at 11:00
<p>3550 x Units Blood Gas Syringes 3ml; 7650 x Units Heparinized Syringes 2ml</p> <p><i>Meeting/Briefing Session:NVA</i></p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 503/ 15	2015-09-16 at 11:00
<p>3000 x Units Photo Therapy Eye Shields for Neonates</p> <p><i>Meeting/Briefing Session:NVA</i></p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 506/ 15	2015-09-16 at 11:00
<p>60000 x Units Syringes Disposable Luer 20ml</p> <p><i>Meeting/Briefing Session:NVA</i></p> <p><i>Bids obtainable from:</i> Newcastle Provincial Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected from Newcastle Provincial Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 529/ 15	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nasogastric \ Ryles Tube FG10 x 875 Units</p> <p>Nasogastric \ Ryles Tube FG12 x 875 Units</p> <p>Nasogastric \ Ryles Tube FG14 x 875 Units</p> <p>Nasogastric \ Ryles Tube FG16 x 875 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Newcastle Provincial Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Payment Details: N/A, Notes: Documents to be collected from Newcastle Provincial Hospital - Stores Department..</i></p> <p><i>Post or Deliver Bids to: Newcastle Provincial Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Provincial Hospital.</i></p> <p><i>For technical information please contact: ROSIE MAIKOO. Tel: 034 3280091. Fax: 034 3155495 Email: rosie.maikoo@kznhealth.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: ROSIE MAIKOO, Tel: 0343280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Supply Chain Department	ZNQ 492/ 15	2015-09-16 at 11:00
<p>200 Boxes, Wound dressing, water proof, 8.9cm x 11.5cm, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</i></p> <p><i>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</i></p> <p><i>For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391 Email: .. Hours: 07:15am to 15:45pm.</i></p> <p><i>For completion of bid documents please contact: Miss. L. P. Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 07:15am to 15:45pm.</i></p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 616/ 15/ 16	2015-09-14 at 11:00
<p>500 Units, Kits theatre transducer, double line pressure transducer red/blue, 180/120cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</i></p> <p><i>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</i></p> <p><i>For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391 Email: .. Hours: 07:15am to 15:45pm.</i></p> <p><i>For completion of bid documents please contact: Miss. L. P. Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 07:15am to 15:45pm.</i></p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 617/ 15/ 16	2015-09-14 at 11:00
<p>1500 Units, Electrodes handles/ cord set diathermy point with single pin, S101A</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00</i></p> <p><i>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</i></p> <p><i>For technical information please contact: Mr. M. H. Zitha. Tel: 031 907 8270. Fax: 031 906 1391 Email: .. Hours: 07:15am to 15:45pm.</i></p> <p><i>For completion of bid documents please contact: Miss. L. P. Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 07:15am to 15:45pm.</i></p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 626/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Boxes, Wound dressing, water proof, 7.0 cm x 8.5cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 606/ 15/ 16	2015-09-14 at 11:00
<p>200 Boxes, Dressing film, specialised I.V. water proof, 5cm x 7.5cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	607/ 15/ 16	2015-09-14 at 11:00
<p>06 Units, SPO2 relay cable for Nihon Kohden. 06 Units, SPO2 probes for Nihon Kohden (Accessories)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. B. Gcabashe. <i>Tel:</i> 031 915 0174. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 230/ 15/ 16	2015-09-14 at 11:00
<p>06 Units, Finger probe glove SPO2 (Accessory for Nihon Kohden)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. B. Gcabashe. <i>Tel:</i> 031 915 0174. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 657/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 Sets, Accessory kit for (3 lead ECG cable, ECG interface cable, NIBP Hose, 15cm cuff, SPO2 interface cable)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. B. Gcabashe. <i>Tel:</i> 031 915 0174. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majjiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majjiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 656/ 15/ 16	2015-09-14 at 11:00
<p>1500 Units, Connecting line, 230cm, male/female, paediatric tubing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 612/ 15/ 16	2015-09-14 at 11:00
<p>05 Boxes, Prontosan wound gel X:50g, anti bio film wound bed preparation</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 613/ 15/ 16	2015-09-14 at 11:00
<p>300 Boxes, Water proof and transparent film dressing, bacteria proof, 15x20cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> - . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 614/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Water proof and transparent film dressing, bacteria proof, 20x30cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 615/ 15/ 16	2015-09-14 at 11:00
<p>03 Boxes, Syringe CT multipack, 200L HP, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 608/ 15/ 16	2015-09-14 at 11:00
<p>60 Boxes, Plate diathermy slit HR A5, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 609/ 15/ 16	2015-09-14 at 11:00
<p>6000 Units, Sets dial-a-flow I.V. (regulator)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 610/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>32 200 Units, Sets administration I.V. 20 drops, 1.8m adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. H. Zitha. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	611/ 15/ 16	2015-09-14 at 11:00
<p>10 Units, Laparoscopic harmonic shears, 36cm x 5mm. 10 Units, Harmonic shears, 23cm x 5mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. J. Pansegrouw. <i>Tel:</i> 031 907 8303. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 750/ 15/ 16	2015-09-14 at 11:00
<p>400 Boxes, Activated charcoal dressing with silver, 19.0cm x 10.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 722/ 15/ 16	2015-09-14 at 11:00
<p>200 Boxes, Activated charcoal dressing with silver, 10.5cm x 10.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 721/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>190 Boxes, Tests cards for HGB meter, code: 925 Ref: 901025</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 720/ 15/ 16	2015-09-14 at 11:00
<p>12 Boxes, Capillary tubes blood gas, (Box/40)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 719/ 15/ 16	2015-09-14 at 11:00
<p>100 Boxes, Waterproof transparent polyurethane film, 12cm x 15cm, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. L. P. Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 718/ 15/ 16	2015-09-14 at 11:00
<p>100 Units, Ring pessary - 100% silicone</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. M. B. Madlala. <i>Tel:</i> 031 907 8369. <i>Fax:</i> 031 906 1391 <i>Email:</i> .. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 715/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver card test state site (MHGB) single use (100 per) X 50 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbé main street, Paulpitersburg 3180, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag X 322, Paulpitersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not be accepted. Suppliers must attach valid tax clearance ,BBBEE certificate. <i>For technical information please contact:</i> Mrs Maseko N.S. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bonisiwe.buthelezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	420/ 015/ 016	2015-09-11 at 11:00
<p>SUPPLY AND DELIVER WHEELCHAIRS X13 AS PER SPESIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MISS I. RAMASELI. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5658/ 15 NIEM	2015-09-11 at 11:00
<p>MASKS FACE THEATRE MORETHAN + / --- 4 HR PROTECTION WITH TIES -- 1800 (BOXES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL OR NO . 4 HOSPITAL STREET, PRIVATE BAG X 6653 , NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940 <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov. za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN (STORES DEPART- MENT)	ZNQ 568 / 15	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration</p> <p>Description: Merocele nose plugs with theatre adult size (20 boxes)</p> <p>contact person: Mr. L Doko (Tell 039 797 8128). NB.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents: n/a, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact: Mr L. Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	224/ 15/ 16	2015-09-18 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration</p> <p>Description: Oxygen plug socket - 1409 (20)</p> <p>Suction plug socket - 1409 (20)</p> <p>contact person: Mr. L Doko (Tell 039 797 8128). NB.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents: n/a, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact: Mr L. Doko, Tel: 039 797 8128, Fax: 039 797 8162, Email: zinhle.ngcobo@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	223/ 15/ 16	2015-09-18 at 11:00
<p>VARIOUS SIZES STERILE TRANSPARENT ADHESIVE FILM</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATLY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact: MRS. A.VILJOEN, Tel: 034-9895948, Fax: 034-9821658, Email: arlene.viljoen@kznhealth.gov.za, Hours: 7h.30 to 16h00.</i></p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ299/ 2015/ 16	2015-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Gynecological coach.</p> <p><i>Meeting/Briefing Session:</i> . Thulasizwe Hospital Dining Hall..</p> <p><i>Bids obtainable from:</i> Thulasizwe Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 206, Ceza, 3866.. Delivery bids to THULASIZWE HOSPITAL, Tender Box next to reception or post to Private Bag x 206, CEZA, 3866.</p> <p><i>For technical information please contact:</i> Mrs. RTL Buthelezi. <i>Tel:</i> 035-832 6000. <i>Fax:</i> 035-832 0062 <i>Email:</i> Sbahle.simelane@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15h000.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Qwabe, <i>Tel:</i> 035-832 6000, <i>Fax:</i> 035-832 0061, <i>Email:</i> Nokwazi.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: section A	ZNQ 131- 2015/ 2016	2015-09-17 at 11:00
<p>Supply Medicine Fridge Minus 40 solar for injection plus vaccines</p> <p><i>Meeting/Briefing Session:</i> . Thulasizwe Hospital Dining Hall..</p> <p><i>Bids obtainable from:</i> Thulasizwe Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 206 Ceza 3866.. Delivery bids to THULASIZWE HOSPITAL, Tender Box next to reception or post to Private bag x 206 CEZA 3866.</p> <p><i>For technical information please contact:</i> Miss Z Ndokweni. <i>Tel:</i> 035-832 6000. <i>Fax:</i> 035-832 0062 <i>Email:</i> Sbahle.simelane@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Qwabe, <i>Tel:</i> 035-832 6000, <i>Fax:</i> 035-832 0061, <i>Email:</i> Nokwazi.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: section A	ZNQ 130- 2015/ 2016	2015-09-17 at 11:00
<p>20 units of sterile, single use, fenestrated tracheostomy tubes, with inner tubes size 6 and 8.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS522/ 15gaz	2015-09-21 at 11:00
<p>100 units of rae nasal tracheal tubes, cuffed murphy eye size 7.0mm ref 119-70, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS520/ 15gaz	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of rae nasal tracheal tubes, cuffed murphy eye size 6.0mm ref 119-60, or equivalent.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS521/ 15gaz	2015-09-21 at 11:00
<p>2 boxes of sterile, single use, surgical patties size 2.54cm x 2.54cm.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS523/ 15gaz	2015-09-21 at 11:00
<p>10 boxes of disposable core tissue biopsy needles size: 14g x 13cm ref: mn1413 for bard magnum instrument, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS526/ 15gaz	2015-09-21 at 11:00
<p>2 boxes of sterile, single use, green multi-ad syringe caps ref: 418010, or equivalent.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS527/ 15gaz	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of sterile, single use, plain, paediatric endotracheal tubes size: 2,5mm, 12fr, 165mm ref 520.25, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS528/ 15gaz	2015-09-21 at 11:00
<p>4 boxes of cvp multipack ref 0024001587 for blood gas analyzer, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS529/ 15gaz	2015-09-21 at 11:00
<p>100 units of thomas endotracheal tube holder, as per picture, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS530/ 15gaz	2015-09-21 at 11:00
<p>1 units of servox electro larynx, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS531/ 15gaz	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 units of shiley, sterile, single use, low pressure cuffed tracheostomy tubes size 8, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS532/ 15gaz	2015-09-21 at 11:00
<p>2400 units of steam chemical indicator strips.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS533/ 15gaz	2015-09-21 at 11:00
<p>12 units of gem cartridges for premier 3500 blood gas analyzer ref 00024330089, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS534/ 15gaz	2015-09-21 at 11:00
<p>60 pkts of sterile, single use, cancellous bone chips ref cbc02/010k, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS535/ 15gaz	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of sterile, single use, endopath excell, bladeless trocar and cannula size 10mm ref b11lt, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS536/ 15gaz	2015-09-21 at 11:00
<p>10 boxes of sterile, single use, endopath excell, bladeless trocar and cannula size 5mm ref b5lt, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS537/ 15gaz	2015-09-21 at 11:00
<p>5 boxes of liquid hydrogel wound gel (prontosan) 50g.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS541/ 15gaz	2015-09-21 at 11:00
<p>5 boxes of liquid hydrogel wound gel 50g.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS541/ 15gaz	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of wound irrigation solution 350ml.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road., <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS542/ 15gaz	2015-09-21 at 11:00
<p>STRETCHER COMPLETE WITH DRIP STAND</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 0109/ 15/ 16	2015-09-07 at 11:00
<p>Service of theater tables. CIDB must be ME 1 and above</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ090/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>paeds ade circuit with bagging limb</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 539/ 15	2015-09-11 at 11:00
<p>adult ade breathing system</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 540/ 15	2015-09-11 at 11:00
<p>honey based ointment/cream 250g tube</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 541/ 15	2015-09-11 at 11:00
<p>silver dressing hydrofibre 20x30cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 542/ 15	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>non adhesive silver foam dressing 10x20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALÉ	ZNQ 543/ 15	2015-09-11 at 11:00
<p>Supply The Following To Townhill Hospital:</p> <p>Chessington OT Neurological Assessment Battery (COTNAB)</p> <p>Rivermead Perceptual Assessment Battery</p> <p>Minnesota Multiphasic Personality Inventory 2 (MMPI) Kit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> STORES DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, P.O Box 400, Pietermaritzburg, 3200</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 1044/ 14	2015-10-01 at 11:00
<p>CPAP BOUSSIGNAC SET WITH CONNECTOR AND FACIAL MASK - ADULT (600 UNITS) REF 5561.603</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N Gumede. <i>Tel:</i> 033-3954100. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	570/ 01/ 14	2015-09-17 at 11:00
<p>BANDAGE CREPE 150MM X 4.5M (900 DOZEN)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509 , Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N Gumede. <i>Tel:</i> 033-3954100. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	201/ 08/ 15	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needle set 25G (pencil point) length 90mm (box of 20) x 100 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr S.E Ngcobo. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	195/ 08/ 15	2015-09-17 at 11:00
<p>SILVER FOAM WITH SAFETAC TECHNOLOGY 20CM X 20 CM (70 BOXES) BOX OF 5 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509 , Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs N Gumede. <i>Tel:</i> 033-3954100. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	199/ 08/ 15	2015-09-17 at 11:00
<p>Ophthalmic crescent knife angled bevel up (box of 6) x 90 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr S.E Ngcobo. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	194/ 08/ 15	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INADINE DRESSING 9.5 CM X 9.5 CM (45 BOXES) BOX OF 50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509, Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N Gumede. <i>Tel:</i> 033-3954100. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	200/ 08/ 15	2015-09-17 at 11:00
<p>HYDROPHILIC OPEN CELL POLYUTHERANE FOAM WITH SOFT SILICONE AND PLASTIC CARRIER WITH SILVER 15CM X 20CM (18 BOXES) BOX OF 5</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509, Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N Gumede. <i>Tel:</i> 033-3954100. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	198/ 08/ 15	2015-09-17 at 11:00
<p>EPIDURAL 19 G (500 UNITS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N Gumede. <i>Tel:</i> 033-3954100. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	197/ 08/ 15	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRODES ECG ADULT (900 PACKET) PACKET OF 50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N Gumede. <i>Tel:</i> 033-3954100. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	202/ 08/ 15	2015-09-17 at 11:00
<p>DERMABOND SKIN ADHESIVE (90 BOXES) BOX OF 6</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216., Edendale Hospital, Private Bag X509 Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N Gumede. <i>Tel:</i> 033-3954100. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	571/ 01/ 14	2015-09-17 at 11:00
<p>Outright purchase of an Ultra-microtome for ultrathin sectioning for transmission electron microscopy for the NHLS Groote Schuur lab</p> <p><i>Meeting/Briefing Session:</i>NHLS D7, Anatomical Pathology Laboratory, Groote Schuur Hospital, Anzio Road (Meet at NHLS lab reception) 11 September 2015, 10:00. (Meet at NHLS lab reception).</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Western Cape: National Health Laboratory Service: Health	RFB 020/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement/Outright purchase of 2X Gas Chromatography Electron Impact Ionization Quadrupole Mass Selective Detector Analysers (GCM) for the NHLS Red Cross Children's Hospital for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Ground floor, ICH Building, NHLS Haematology laboratory, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch 14 September 2015, 11:00. Meet at NHLS Haematology Lab.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 024/ 15- 16	2015-09-28 at 11:00
<p>Placement of 2X Full Blood Count Analysers for Paediatric samples for Red Cross Children's Hospital NHLS for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Ground floor, ICH Building, NHLS Haematology laboratory, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch 14 September 2015, 10:00. Meet at NHLS Haematology Lab.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 023/ 15- 16	2015-09-28 at 11:00
<p>Placement of a Fluoro Analyser for Tissue Typing for Tissue Immunology lab Groote Schuur NHLS for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NHLS C21, Laboratory for Tissue Immunology, Groote Schuur Hospital, Anzio Road, Observatory (Meet at NHLS reception) 11 September 2015, 13:00. Meet at NHLS lab reception.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 022/ 15- 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT21-2015: Supply and delivery of Radiographic Material to the State for the period 1 October 2015 to 30 September 2018</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/content/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Brenda Mahlangu. <i>Tel:</i> 012 315 5877. <i>Fax:</i> 086 620 5063 <i>Email:</i> brenda.mahlangu@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mahlangu, <i>Tel:</i> 012 315 5877, <i>Fax:</i> 086 620 5063, <i>Email:</i> brenda.mahlangu@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>None.</p>	Gauteng: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT21- 2015	2015-10-05 at 11:00
<p>Supply and Delivery of Respiratory Aids and Anaesthetic Accessories to the state for the period 1 December 2015 to 30 November 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/content/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume and Madiba Streets, Tender Information Centre, behind ABSA Bank</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume and Madiba Streets, Tender Information Centre, behind ABSA</p> <p><i>For technical information please contact:</i> Johnny Ramoroka. <i>Tel:</i> 0123956524. <i>Fax:</i> 0862325145 <i>Email:</i> johnny.ramoroka@treasury.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Johnny Ramoroka, <i>Tel:</i> 0123956524, <i>Fax:</i> 0862325145, <i>Email:</i> johnny.ramoroka@treasury.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT13- 2015	2015-10-05 at 11:00
<p>Supply and Delivery of Surgical Instruments and Equipment to the state for the period 1 November 2015 to 31 October 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/content/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume and Madiba Streets, Tender Information Centre, behind ABSA Bank</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume and Madiba Streets, Tender Information Centre, behind ABSA</p> <p><i>For technical information please contact:</i> Johnny Ramoroka. <i>Tel:</i> 0123956524. <i>Fax:</i> 0862325145 <i>Email:</i> johnny.ramoroka@treasury.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Johnny Ramoroka, <i>Tel:</i> 0123956524, <i>Fax:</i> 0862325145, <i>Email:</i> johnny.ramoroka@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Treasury: Office of the Chief Procurement Officer: Transversal Contracting	RT252- 2015	2015-10-05 at 11:00
<p>Supply and delivery of highly perishables to Kokstad Management Area: Period 01 November 2015 to 31 October 2016</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> louise.pretorius@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p>Preference will be given to bidders located in KwaZulu Natal province..</p>	KwaZulu-Natal: Department of Correctional Services: KOKSTAD MANAGEMENT AREA	KZN33/ 2015	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ876/15/16 Provision Of Catering For MMC (12 Months)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Notes:</i> Tender documents will only be available at SCM Recieving from 07h30 - 16h00.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> L.M Maphalala. <i>Tel:</i> 036-6377948. <i>Fax:</i> 036-6313156. <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Taxi Clearance Certificate..</p>	<p>KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL</p>	<p>ZNQ 876/ 15/ 16</p>	<p>2015-09-18 at 11:00</p>
<p>THE SUPPLY AND DELIVERY OF FROZEN VEGETABLES TO GROOTE SCHUUR HOSPITAL & RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p>Specific Bidding Conditions: In line with the stipulated threshold for local production & content for canned & processed vegetables, only the following brand names will be accepted: McCain's, Potato SA, Nature's Garden, Gourmet Greens, Seasons Harvest.</p> <p>Other brand names offered will not be considered</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonal.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> ARMANDA VAN SCHALKWYK (GSH) & MR S COETZEE (RCWMCH). <i>Tel:</i> 0214044002 (GSH) & 0216586396 (RCWMCH) <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za & Truia.Jaars@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ETTIENE ROMAN, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonal.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	<p>Western Cape: Department of Health: Catering Department at Groote Schuur Hospital & Red Cross War Memorial Children's Hospital</p>	<p>GSHPT61/ 2015</p>	<p>2015-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Unit, Current orthopaedic journals, on-line journals</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. N. Shoji. <i>Tel:</i> 031 907 8399. <i>Fax:</i> 031 906 1391 <i>Email:</i> <i>_. Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 563/ 15/ 16	2015-09-14 at 11:00
<p>30 Units, Toner cartridge, brother 3290</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi 4031, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway Unit "V" Section Umlazi 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Anele Majiya. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Anele.Majiya@kznhealth.gov.za. <i>Hours:</i> 07:15 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45.</p> <p>Late and emailed quotations will not be accepted. quotation are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 564/ 15/ 16	2015-09-14 at 11:00
<p>01 Unit, Nursing research journals, on-line journals</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. N. Shoji. <i>Tel:</i> 031 907 8399. <i>Fax:</i> 031 906 1391 <i>Email:</i> <i>_. Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 561/ 15/ 16	2015-09-14 at 11:00
<p>01 Unit, Nurse education journals, on-line journals</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. N. Shoji. <i>Tel:</i> 031 907 8399. <i>Fax:</i> 031 906 1391 <i>Email:</i> <i>_. Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 561/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Unit, New England journal of medicine, on-line journals</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms. N. Shoji. <i>Tel:</i> 031 907 8399. <i>Fax:</i> 031 906 1391 <i>Email:</i> _ . <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 560/ 15/ 16	2015-09-14 at 11:00
<p>PVC PRINTED TAPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Provincial Pharmaceutical Supply Depot, 1 Higginson Highway, Mobeni</p> <p><i>Post or Deliver Bids to:</i> 1 Higginson Highway , Mobeni. Dropped in tender box at Provincial Pharmaceutica Supply Depot</p> <p><i>For completion of bid documents please contact:</i> M Van Heerden, <i>Tel:</i> 031 469 8367, <i>Email:</i> manda.vanheerden@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4pm.</p>	KwaZulu-Natal: Department of Health: Acquisitions	ZNQ 89/ 2015	2015-09-28 at 11:00
<p>Student cards, holders and ink</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C/O Hertzog Road and Fraser Street, Sasolburg, 1947, <i>Cost of Documents:</i> R200.00, Non-refundable, <i>Payment Details:</i> Documents will be available from Monday 07 September 2015 at Me Cathy Tsoabisi, room CA2, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.</p> <p><i>Post or Deliver Bids to:</i> Me Cathy Tsoabisi, Room CA2, Central Office, C/O Hertzog Road and Fraser Street, Sasolburg, 1947. One (1) original set of tender documents and one (1) copy of the tender documents must be deposited into the tender box - Reception Area Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 x 1039. <i>Fax:</i> 086 699 7476 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 7:25 - 16:30, Friday 7:25 - 13:00.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 7:25 - 16:30, Friday 7:25 - 13:00.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T16/ 15 StdCrd	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate material printwork - letterheads, brochures, lanyards, etc.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C/O Hertzog Road and Fraser Street, Sasolburg, 1947, <i>Cost of Documents:</i> R200.00, Non-refundable, <i>Payment Details:</i> Documents will be available from Monday 07 September 2015 at Me Cathy Tsoabisi, room CA2, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.</p> <p><i>Post or Deliver Bids to:</i> Me Cathy Tsoabisi, Room CA2, Central Office, C/O Hertzog Road and Fraser Street, Sasolburg, 1947. One (1) original set of tender documents and one (1) copy of the tender documents must be deposited into the tender box - Reception Area Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 x 1039. <i>Fax:</i> 086 699 7476 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 7:25 - 16:30, Friday 7:25 - 13:00.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 7:25 - 16:30, Friday 7:25 - 13:00.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T19/ 15 Print	2015-10-02 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER FLASHES BLUE/PURPLE/BLACK ICN'S, SPECIAL TASK FORCE, RESERVIST AND SECURITY GUARDS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SAPS SPECIFICATION 1720 VERSION 07.0/JUNE 2015: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 254, PRETORIA, 0001., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRENCE) ON OR BEFORE THE CLOSING DATE 2015-10-05 @ 11:00</p> <p><i>For technical information please contact:</i> CAPTAIN VAN WYK. <i>Tel:</i> (012) 841 7180. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Vanwyki@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 64TC (15/ 16)	2015-10-05 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER FLASHES BLUE/PURPLE/BLACK ICN'S, SPECIAL TASK FORCE, RESERVIST AND SECURITY GUARDS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SAPS SPECIFICATION 1720 VERSION 07.0/JUNE 2015: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRENCE) ON OR BEFORE THE CLOSING DATE 2015-10-05 @ 11:00</p> <p><i>For technical information please contact:</i> CAPTAIN VAN WYK. <i>Tel:</i> (012) 841 7180. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Vanwyki@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 64TC (15/ 16)	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Providers for Supply and Delivery of Stationery for a Period of Thirty Six (36) Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001 or www.dwa.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 22 September 2015 At 11h00</p> <p><i>For technical information please contact:</i> Mr. Gustavis Makoloi. <i>Tel:</i> 012 336 7461. <i>Fax:</i> - <i>Email:</i> makoloi@dwa.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sya Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> 7:15-16:00</p>	None: Department of Water and Sanitation: Water Sector	W10989	2015-10-06 at 11:00
<p>Supply and installation of safety signage at Agricultural Training and Demonstration Centre at Gariep Dam:</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 3197404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Donald Ndlovu, <i>Tel:</i> 021 402 3330, <i>Email:</i> DonaldND@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Agriculture, Forestry and Fisheries: Aquaculture Technical Services	RFQ00097	2015-09-18 at 11:00
<p>Supply and installation of alarm system at Agricultural Technology Demonstration Centre at Gariep Dam:</p> <p>Wired motion detection sensors.....x 28 ; Main control box with an eight (8) hour back up battery.....x1; Keypad at main entrance to the building.....x1; Loudspeakers/Siren at the Guardhouse - linked to the admin block alarm system.....x1. All necessary wiring and installation need to be included.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001., <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town, 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 3197404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Donald Ndlovu, <i>Tel:</i> 021 402 3330, <i>Email:</i> DonaldND@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Agriculture, Forestry and Fisheries: Aquaculture Technical Services	RFQ00096	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laundering of hospital linen for 9 months contract, 8 personnel required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 Road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag X0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ285/ 15/ 16	2015-09-14 at 11:00
<p>Pottering service for 9 months contract; 12 personnel required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ284/ 15/ 16	2015-09-14 at 11:00
<p>Pottering service for 9 months contract</p> <p>12 personnel required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ284/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laundering of hospital linen for 9 months contract</p> <p>8 personnel required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ285/ 15/ 16	2015-09-14 at 11:00
<p>SERVICE TO VACUUM PUMPS ON PLANT MACHINERY AND EQUIPMENT</p> <p>NB.. PROOF OF CIDB ... GRADING RELEVANT TO THIS SERVICE</p> <p>MUST BE SUBMITTED WITH THE BID</p> <p><i>Meeting/Briefing Session:</i>NB.. PLEASE COME FOR THE SITE INSPECTION ON 10 SEPTEMBER 2015 AT 11 H 00 IN THE MORNING AT STORES DEPARTMENT 10 September 2015, 11:00. NEWCASTLE PROVINCIAL HOSPITAL, NO . 4 HOSPITAL STREET.</p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL OR NO . 4 HOSPITAL STREET; PRIVATE BAG X 6653 , NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL OR NO . 4 HOSPITAL STREET, NO . 4 HOSPITAL STREET, NEWCASTLE , 2940</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobile Dammann@kzn health.gov. za. <i>Hours:</i> 07:30 to 4: h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobile Dammann@kzn health.gov za, <i>Hours:</i> 07: 30 to 4: h 00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 198 / 15	2015-09-16 at 11:00
<p>eradicate white ants</p> <p><i>Meeting/Briefing Session:</i>It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will handed to the bidder after the site meeting. 10 September 2015, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr A Walden. <i>Tel:</i> 033 387 6449. <i>Fax:</i> 033 3979 768 <i>Email:</i> allan.walden@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 544/ 15	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>service both chillers</p> <p><i>Meeting/Briefing Session:</i> It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will handed to the bidder after the site meeting. 11 September 2015, 12:00. 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr A Walden. <i>Tel:</i> 033 387 6449. <i>Fax:</i> 033 3979 768 <i>Email:</i> allan.walden@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 546/ 15	2015-09-18 at 11:00
<p>service vacuum pumps and compressors</p> <p><i>Meeting/Briefing Session:</i> It is required that the bidder must attend the brief/site inspection meeting and such is compulsory, bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. Documents will handed to the bidder after the site meeting. 11 September 2015, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr A Walden. <i>Tel:</i> 033 387 6449. <i>Fax:</i> 033 3979 768 <i>Email:</i> allan.walden@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 545/ 15	2015-09-18 at 11:00
<p>DESLUDGING SEPTIC TANK OF NKANDLA HOSPITAL CLINICS X 10 CLINICS MONTHLY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 September 2015, 11:00. NKANDLA HOSPITAL BOARDROOM..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> MR O.M BIYELA. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS N.I MDLALOSE/ MR B.G BUTHELEZI, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11258/ 15/ 16	2015-09-09 at 11:00
<p>Treatment of wood borer by tenting of Finance/X Ray dept.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 23 September 2015, 11:30. Wentworth Hospital workshop boardroom.</p> <p><i>Bids obtainable from:</i> On day of site meeting, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by main security gate, 1 Boston Road, Jacobs, 4026. Documents to be posted in a sealed envelope marked with the ZNQ number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031 - 4605314, <i>Fax:</i> 031 - 4605048, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital - Supply Chain	Znq 466/ 2015-16Gaz	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of diesel tanks x 4</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 September 2015, 11:30. Wentworth Hospital - Workshop Boardroom.</p> <p><i>Bids obtainable from:</i> On day of site meeting, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by main security gate, 1 Boston Road, Jacobs, 4026.. Documents to be posted in sealed envelope marked with the ZNQ number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031 - 4605314, <i>Fax:</i> 031 - 4605048, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07 : 30 - 16 : 00.</p>	KwaZulu-Natal: De- partment of Health: Wentworth Hospital - Supply Chain	Znq421/ 2015- 16Gaz	2015-10-06 at 11:00
<p>SUPPLY AND DELIVER TOW TRACTOR WASTE TROLLEY</p> <p>SPEC: THE TROLLEY WILL CARRY THE MEDICAL WASTE AND DOMESTIC WASTE.CARRIED UP TO 180KG, WITH LID ON TOP AND OPEN ON ONE WIDE SIZE AND BE HALF WAY SLIDING DOWN</p> <p>QUANTITY: 02</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR O MADIDA. <i>Tel:</i> 035 838 8608. <i>Fax:</i> N/A <i>Email:</i> oscar.madida@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ.514- 15/ 16	2015-09-11 at 11:00
<p>SUCKING OF SEPTIC TANK COMPLETELY FLUSH THE SUSTEM BY PRESSURE PUMP CLEAN GULLY, MAIN HOLLE.</p> <p>REMOVE SLUDGE COMPLETELY, AT 6 CLINICS</p> <p>12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ. 544- 15/ 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUCKING OF SEPTIC TANK COMPLETELY FLUSH THE SUSTEM BY PRESSURE PUMP CLEAN GULLY, MAIN HOLLE.</p> <p>REMOVE SLUDGE COMPLETELY, AT 7 CLINICS</p> <p>12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ. 545- 15/ 16	2015-09-11 at 11:00
<p>INSTALLATION OF FLOORING AT NURSING COLLEGE :ADMIN BLOCK, BOARD ROOM AND CLASS ROOM 2</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE ISSUED DURING SITE MEETING 08 September 2015, 11:00. HLABISA HOSPITAL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>A CONTRACTOR MUST BE REGISTERED WITH CIDB FOR RELEVANT WORK AND GIVE PROOF THEREOF CIDB CODE GB.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT	ZNQ.510- 15/ 16	2015-09-11 at 11:00
<p>supply of 23L shebins x 60 and collect of sanitary waste weekly, service and deep cleansing of air shebins every week for the period of 12 months contract.</p> <p>The supplier / service provider must posses the disposal certificate, must also provide certificate of disposal plate</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR N.S MANYANGA. <i>Tel:</i> 035 838 8722. <i>Fax:</i> N/A <i>Email:</i> ndumiso.manyanga@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT	ZNQ.511- 15/ 16	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WASHING MACHINE 16KG TOP LOADER (MEDIUM)</p> <p>QUALITY: 05</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS L.M NKOSI. <i>Tel:</i> 035 838 8600. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ512- 15/ 16	2015-09-11 at 11:00
<p>INSTALLATION OF FLOORING AT NURSES COLLEGE:ADMIN BLOCK BOARD ROOM AND CLASSROOM 2</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ISSUED DURING THE SITE MEETING 08 September 2015, 11:30. HLABISA HOSPITAL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.maxwellnkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>A CONTRACTOR MUST BE REGISTERED WITH CIDB FOR RELEVANT WORK AND GIVE PROOF THEREOF CIDB CODE GB.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.513- 15/ 16	2015-09-11 at 11:00
<p>LOSPERFONTEIN PRISON : REPLACEMENT OF TWO BOILERS (MECHANICAL)</p> <p>CIDB GRADE: 7 ME & 6 ME PE</p> <p><i>Meeting/Briefing Session:</i> LOSPERFONTEIN PRISON 18 September 2015, 11:00. LOSPERFONTEIN PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00 EA, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/014 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. Patric Mosebi. <i>Tel:</i> 082 802 1744. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROJECTS	MMB 2015/ 014 EC	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN : Department of Transport: Ilembe District: Groutville RTI: Installation of security cameras</p> <p>CIDB Grading: N/A</p> <p><i>Meeting/Briefing Session:</i>KZN : Department of Transport: Ilembe District: Groutville RTI 22 September 2015, 11:00. KZN : Department of Transport: Ilembe District: Groutville RTI.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGIONAL OFFICE 455 A JAN SMUTS HIGHWAY , MAYVILLE ,4091, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must submit a B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor..</p> <p><i>Post or Deliver Bids to:</i> KZN: DEPARTMENT OF PUBLIC WORKS : eTHEKWINI REGIONAL OFFICE : 455 A JAN SMUTS HIGHWAY, MAYVILLE , 4091. Telegraphic, telephonic, telex, facsimile and late quotations will not be accepted.</p> <p>Quotations may only be submitted on the quotation documentation that is issued.</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in the Quotation Data. <i>For technical information please contact:</i> Ms P.V Ndlovu. <i>Tel:</i> 033 260 3800 / 076 990 5669. <i>Fax:</i> 032 260 2935 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203 2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> Lindani.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Evaluation Method: Functionality (elimination criteria), Financial and Preference Offer.</p> <p>Only bidders registered with SAIDSA and PSIRA are eligible to quote..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 02970W	2015-10-05 at 11:00
<p>KZN : Department of Public Works: Ilembe District: Ballito: 38 Jacqueline Drive: Clearing of overgrowth of vacant site comprising of three (03) cuts and dispose thereof</p> <p>CIDB Grading: N/A</p> <p><i>Meeting/Briefing Session:</i>KZN : Department of Public Works: Ilembe District: Ballito: 38 Jacqueline Drive 23 September 2015, 11:00. KZN : Department of Public Works: Ilembe District: Ballito: 38 Jacqueline Drive.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGIONAL OFFICE 455 A JAN SMUTS HIGHWAY , MAYVILLE ,4091, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must submit a B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor..</p> <p><i>Post or Deliver Bids to:</i> KZN: DEPARTMENT OF PUBLIC WORKS : eTHEKWINI REGIONAL OFFICE : 455 A JAN SMUTS HIGHWAY, MAYVILLE , 4091. Telegraphic, telephonic, telex, facsimile and late quotations will not be accepted.</p> <p>Quotations may only be submitted on the quotation documentation that is issued.</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in the Quotation Data. <i>For technical information please contact:</i> Ms P.V Ndlovu. <i>Tel:</i> 033 260 3800 / 076 990 5669. <i>Fax:</i> 032 260 2935 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203 2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> Lindani.Ngcobo@kznworks.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Evaluation Method: Functionality (elimination criteria). Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03294W	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WEST COAST AND SURROUNDING AREAS: MAINTENANCE OF HVAC AND REFRIGERATION SYSTEMS PLUS REPAIR WORK RELATED TO MECHANICAL SERVICES FOR A PERIOD OF 24 MONTHS.</p> <p>DESIGNATED GRADING: 3ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 22 September 2015, 11:00. TENDER OPENING ROOM (WALK-IN CENTRE), CNR OF DORP AND LOOP STREETS, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> PETER BARNES. Tel: 0214838733, Fax: 0214835308 Email: Peter.Barnes@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S143/ 15	2015-10-06 at 11:00
<p>OVERBERG AND SURROUNDING AREAS: MAINTENANCE OF HVAC AND REFRIGERATION SYSTEMS PLUS REPAIR WORK RELATED TO MECHANICAL SERVICES FOR A PERIOD OF 24 MONTHS.</p> <p>DESIGNATED GRADING: 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 22 September 2015, 11:00. TENDER OPENING ROOM (WALK-IN CENTRE), CNR OF DORP AND LOOP STREETS, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> PETER BARNES. Tel: 0214838733, Fax: 0214835308 Email: Peter.Barnes@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S142/ 15	2015-10-06 at 11:00
<p>SERVICING AND REPAIRS TO THE SEEPAGE AND SEWERAGE PUMPS AND MECHANICAL DRIVES AT VARIOUS PROVINCIAL BUILDINGS IN THE WESTERN CAPE FOR A PERIOD OF 24 MONTHS.</p> <p>DESIGNATED GRADING: 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> PETER BARNES. Tel: 0214838733, Fax: 0214835308 Email: Peter.Barnes@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S144/ 15	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE WINELANDS AND SURROUNDING AREAS: MAINTENANCE OF HVAC AND REFRIGERATION SYSTEMS PLUS REPAIR WORK RELATED TO MECHANICAL SERVICES FOR A PERIOD OF 24 MONTHS.</p> <p>DESIGNATED GRADING: 4ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 22 September 2015, 11:00. TENDER OPENING ROOM (WALK-IN CENTRE), CNR OF DORP AND LOOP STREETS, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> PETER BARNES. Tel: 0214838733. Fax: 0214835308 Email: Peter.Barnes@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S141/ 15	2015-10-06 at 11:00
<p>CAPE METROPOLE AND SURROUNDING AREAS: MAINTENANCE OF HVAC AND REFRIGERATION SYSTEMS PLUS REPAIR WORK RELATED TO MECHANICAL SERVICES FOR A PERIOD OF 24 MONTHS.</p> <p>DESIGNATED GRADING: 3ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 22 September 2015, 11:00. TENDER OPENING ROOM (WALK-IN CENTRE), CNR OF DORP AND LOOP STREETS, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> PETER BARNES. Tel: 0214838733. Fax: 0214835308 Email: Peter.Barnes@westerncape.gov.za. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S140/ 15	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CORPORATE GOVERNANCE SPECIALISTS TO FULFILL THE ROLE OF CORPORATE GOVERNANCE SUBJECT MATTER EXPERTS IN RELATION TO A PERFORMANCE AND OPERATIONAL AND COMPLIANCE AUDIT ON THE CORPORATE GOVERNANCE PROCESSES OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM AS PER THE 2015/2016 ANNUAL INTERNAL AUDIT PLAN</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 11 September 2015, 10:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (ICD BUILDING), 388 THABO SEHUME STREET(FORMERLY KNOWN AS ANDRIES STREET), PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR YAGAN GOVENDER. <i>Tel:</i> (012) 312 9034. <i>Fax:</i> 012 320 8066 <i>Email:</i> yagan.govender@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDRLR 0027(2015/ 2016)	2015-09-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CATERING SERVICES TO 9 BRANCHES WITHIN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, NATIONAL OFFICE BASED FOR THE PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 17 September 2015, 11:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (OLD BUILDING), 184 JEFF MASEMOLA STREET(FORMERLY KNOWN AS JACOB MARE STREET), PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS FELICIA MALEHO. <i>Tel:</i> (012) 312 8322 <i>Email:</i> felicia.maleho@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facilities Management	5/ 2/ 2/ 1- RDRLR 0028(2015/ 2016)	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO TRAIN MEMBERS COMMUNITIES ON CREATION OF GABIONS NQF LEVEL ONE OVER A PERIOD OF TWENTY- FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR KENNEDY MATHABA. <i>Tel:</i> (012) 312 9628 / 083 578 9108 <i>Email:</i> Kennedy.Mathaba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI, <i>Tel:</i> (012) 312 8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Technical Tools and Systems	5/ 2/ 2/ 1- RDLR 0032(2015/ 2016)	2015-09-29 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO TRAIN COMMUNITY MEMBERS ON FIRST AID NQF LEVEL ONE AND TWO (1 & 2) OVER A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS S CHONCO. <i>Tel:</i> (012) 312 9628 / 060 965 5899 <i>Email:</i> siphindile.chonco@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Technical Tools and Systems	5/ 2/ 2/ 1- RDLR 0029(2015/ 2016)	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO TRAIN MEMBERS OF COMMUNITIES ON DISASTER RISK MANAGEMENT NQF LEVEL ONE AND TWO OVER A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR KENNEDY MATHABA. <i>Tel:</i> (012) 312 9628 / 083 578 9108 <i>Email:</i> Kennedy.Mathaba@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE, <i>Tel:</i> (012) 312 9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Technical Tools and Systems	5/ 2/ 2/ 1- RDLR 0030(2015/ 2016)	2015-09-29 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO TRAIN MEMBERS OF COMMUNITIES ON VELD MANAGEMENT NQF LEVEL ONE OVER A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR KENNEDY MATHABA. <i>Tel:</i> (012) 312 9628 / 083 578 9108 <i>Email:</i> Kennedy.Mathaba@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE, <i>Tel:</i> (012) 312 9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Technical Tools and Systems	5/ 2/ 2/ 1- RDLR 0033(2015/ 2016)	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO TRAIN MEMBERS OF COMMUNITIES ON BASIC VELD FIRE FIGHTING NQF LEVEL ONE OVER A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR KENNEDY MATHABA. <i>Tel:</i> (012) 312 9628 / 083 578 9108 <i>Email:</i> Kennedy.Mathaba@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA, <i>Tel:</i> (012) 312 9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Technical Tools and Systems	5/ 2/ 2/ 1- RDLR 0031(2015/ 2016)	2015-09-29 at 11:00
<p>Appointment of a contractor for provision of water by Sitting, Drilling, Equipping of a Borehole, Testing, installation of windmill and water storage, at Lion Stream Hill in Ngwathe Local Municipality in Fezile Dabi for Department of Rural and Land Reform. it is estimated that bidders should have a CIDB contractor grading as Follows:</p> <p>Civil & General Building : 2CE/2GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory Site Inspection will be held in Ngwathe Local Municipality Offices Fezile Dabi , on 11th Friday September 2015 at 10:00am and proceed to lionstream for site inspection this are the coordinates (27.2380s and 27.5724E) 11 September 2015, 11:00. Ngwathe Local Municipality Offices Fezile Dabi , on 11th Friday September 2015 at 10:00am.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building 3rd floor in finance section, <i>Cost of Documents:</i> The cost of the documents will be R100 none refundable, <i>Payment Details:</i> The payment should be strictly cash only, <i>Notes:</i> quotation must be submitted in sealed enclosed envelop clearly indicating name of the company, quotation number.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola/ Mr T Khateane</p> <p><i>For technical information please contact:</i> Ms Vivian. <i>Tel:</i> 0726964471. <i>Fax:</i> 016 9761960 <i>Email:</i> vivian.ganakgomo@drrl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thootse Khateane or Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> theotse.khateane@drrl.gov.za OR palesa.lethola@drrl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 4th September 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 03/ REID-FS(2015/ 2016)	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor provision of water by Sitting,Drilling, Equipping of a Borehole,Testing,installation of windmill and water storage,at Paradys Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality for Department of Rural and Land Reform. it is estimated that bidders should have a CIDB contractor grading as Follows:</p> <p>Civil and general building: 2CE/ 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i>All contractors are advised to meet at Barolong Traditional Council for compulsory site visit which will proceed to Paradys Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality , on 10th September 2015 at 10:00 , in respect of this tender 10 September 2015, 12:00. all contractors are advised to meet at Barolong Traditional Council for compulsory site visit which will proceed to Paradys Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality , on 10th September 2015 at 10:00 , in respect of this tender.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building 3rd floor finance section, <i>Cost of Documents:</i> The cost of the documents will be R100 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Ms P Lethola/ Mr T Khateane <i>For technical information please contact:</i> Mr Harry Mashamba. <i>Tel:</i> 0718501823 <i>Email:</i> mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thootse Khataene or Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> theotse.khateane@drdlr.gov.za or palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 4th september 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 01/ REID-FS(2015/ 2016)	2015-09-21 at 11:00
<p>Appointment of a contractor for provision of water by Sitting,Drilling, Equipping of a Borehole,Testing,installation of windmill and water storage,at Sediba Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality for Department of Rural and Land Reform. it is estimated that bidders should have a CIDB contractor grading as Follows:</p> <p>Civil Works and general building: 2CE/2GB or Higher</p> <p><i>Meeting/Briefing Session:</i>All contractors are advised to meet at Barolong Traditional Council for compulsory site visit which will proceed to sediba Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality , on 10th September 2015 at 10:00 , in respect of this tender 10 September 2015, 10:00. All contractors are advised to meet at Barolong Traditional Council for compulsory site visit which will proceed to sediba Village of Thaba-Nchu in Mangaung Metro Metropolitan Municipality , on 10th September 2015 at 10:00 , in respect of this tender.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Ms P Lethola/ Mr T Khateane <i>For technical information please contact:</i> Mr Harry Mashamba. <i>Tel:</i> 071 850 1823 <i>Email:</i> mditsheni.mashamba@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thootse Khateane or Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> theotse.khateane@drdlr.gov.za or palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 4th September 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	PSSC/ 02/ REID-FS(2015/ 2016)	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of game fencing at DITSONG: Tswaing Meteorite Crater</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 23 September 2015, 10:00. DITSONG: Tswaing Meteorite Crater Onderstepoort Road(M35) Soshanguve.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa (head Office) 70 W F Nkomo Street, Pretoria Central, 0002, <i>Cost of Documents:</i> R150.00 (Non-refundable), <i>Payment Details:</i> Cash, <i>Notes:</i> Tender documents will only be sold at the head office NOT at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Ms Julia Roelofse. <i>Tel:</i> 079 829 5464. <i>Fax:</i> 012 323 6598 <i>Email:</i> roelofse@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nthabiseng Mnisi, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> nthabiseng@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bids will be evaluated according to the 90/10 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: Ditsong; Tswaing meteorite Crater	DMSA 2015/ 2	2015-10-09 at 11:00
<p>GIJIMA PROPOSAL</p> <p><i>Meeting/Briefing Session:</i> Briefing 04 August 2015, 12:00. 270 Jabu Ndlovu street , Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Thembeka Majozi. <i>Tel:</i> 033 264 2864 <i>Email:</i> majozit@kznded.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> majozit@kznded.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: Environmental development	notice	2015-09-21 at 11:00
<p>Security Services for National Office and Warehouse</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 17 September 2015, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time</p> <p><i>For technical information please contact:</i> William Ragophala. <i>Tel:</i> 012 622 5243. <i>Fax:</i> 012 622 5244 <i>Email:</i> ragophalam@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> qwabev@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>NB: ALL POTENTIAL BIDDERS FOR SECURITY TENDERS MUST HAVE AN ADMINISTRATIVE OFFICE AND CONTROL ROOM WITHIN THE SPECIFIED MUNICIPAL AREA SHOULD THEY WISH TO TENDER FOR SUCH SERVICES..</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ SS- 02/ 2015	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CELLULAR SERVICES TO THE NHLS FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i>NHLS, 1 Modderfontein Road, Sandringham, Johannesburg 14 September 2015, 13:00. Meet at NHLS main reception.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 026/ 15- 16	2015-09-30 at 11:00
<p>THE LEGAL COLLECTION, TREATMENT AND DISPOSAL OF HEALTH CARE RISK WASTE INCLUDING THE PROVISION AND DISTRIBUTION OF APPROVED CONTAINERS AND ASSOCIATED COMMODITIES TO THE NHLS FOR A PERIOD OF THREE (3) YEARS (RE-ISSUE OF RFB 047/13-14)</p> <p><i>Meeting/Briefing Session:</i>NHLS, 1 Modderfontein Road, Sandringham, Johannesburg 15 September 2015, 10:00. Meet at NHLS main reception.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 025/ 15- 16	2015-09-29 at 11:00
<p>THE NMISA WISHES TO PROCURE A 60Co IRRADIATOR FOR THERAPY LEVEL CALIBRATIONS AT A SECONDARY STANDARD DOSIMETRY LABORATORY (SSDL) INCLUDING THE WORKING BENCH, DELIVERY, INSTALLATION, AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory site inspection session will be held site inspection date: 09 September 2015 at 11h00 - 12h00 NMISA Premises, Building 6 CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. 09 September 2015, 11:00. Non-Compulsory Briefing session will be held NMISA Premises, Building 6 CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa..</p> <p><i>Bids obtainable from:</i> http://www.nmisa.org/Opportunities/Tenders, <i>Payment Details:</i> no cost, <i>Notes:</i> please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria • Suppliers should sign the register at the NMISA reception when submitting bid documents</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> scm, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8h00 to 16h30.</p> <p>Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus. Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.</p>	Gauteng: National Metrology Institute of South Africa: SCM	T0023	2015-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE A COMPREHENSIVE TWO DIMENSIONAL GAS CHROMATOGRAPHY COUPLED TO A TIME OF FLIGHT MASS SPECTROMETRY (GCxGC-TOFMS) SYSTEM INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory site inspection session will be held</p> <p>site inspection date: 10 September 2015 at 10h00 - 11h00</p> <p>NMISA Premises, Building 5.Reception</p> <p>CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. 10 September 2015, 10:00. Non-Compulsory Briefing session will be held</p> <p>NMISA Premises, Building 5.Reception</p> <p>CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa..</p> <p><i>Bids obtainable from:</i> http://www.nmisa.org/Opportunities/Tenders, <i>Payment Details:</i> no cost, <i>Notes:</i> please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria</p> <p>• Suppliers should sign the register at the NMISA reception when submitting bid documents <i>For technical information please contact:</i> scm. <i>Tel:</i> 012 841 2840. <i>Fax:</i> - <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8h00 to 16h30. <i>For completion of bid documents please contact:</i> scm, <i>Tel:</i> 012 841 2840, <i>Fax:</i> -, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8h00 to 16h30.</p> <p>Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p>Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.</p>	Gauteng: National Metrology Institute of South Africa: SCM	T0024	2015-09-28 at 11:00
<p>THE NMISA WISHES TO PROCURE A FULLY AUTOMATED SOLID PHASE EXTRACTION SYSTEM INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory site inspection session will be held</p> <p>site inspection date: 10 September 2015 at 11h00 - 12h00</p> <p>NMISA Premises, Building 5.Reception</p> <p>CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. 10 September 2015, 11:00. Non-Compulsory Briefing session will be held</p> <p>NMISA Premises, Building 5.Reception</p> <p>CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa..</p> <p><i>Bids obtainable from:</i> http://www.nmisa.org/Opportunities/Tenders, <i>Payment Details:</i> no cost, <i>Notes:</i> please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria</p> <p>• Suppliers should sign the register at the NMISA reception when submitting bid documents <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8h00 to 16h30. <i>For completion of bid documents please contact:</i> scm, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8h00 to 16h30.</p> <p>Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p>Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.</p>	Gauteng: National Metrology Institute of South Africa: SCM	T0026	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a alien clearing service for the CapeNature Working for Water Project</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Sessions . Multiple briefing sites will take place. Please refer to bid document (Annexure A) for scheduled dates.</p> <p><i>Bids obtainable from:</i> CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Board Room, Bridgetown / or the CapeNature website at link http://www.capenature.co.za/about-us/supply-chain-management-tenders/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Boardroom, Cnr Bosduif and Volstruis Streets, Bridgetown or Private Bag X29 Gatesville. CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Boardroom, Cnr Bosduif and Volstruis Streets, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Ben Van Staden. <i>Tel:</i> 021 483 0171 <i>Email:</i> bvanstaden@capenature.co.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E Thomas, <i>Tel:</i> 021 483 0030, <i>Email:</i> ethomas@capenature.co.za, <i>Hours:</i> 08:00 till 16:00.</p>	Western Cape: Western Cape Nature Conservation Board: Conservation Management	WCNCB 02/ 07/ 2015	2015-10-02 at 11:00
<p>CONSTRUCTION OF NEW FACILITY FOR PHOLELA SPECIAL SCHOOL IN HARRY GWALA DISTRICT - GRADE 8GBPE/ 9GB</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 24 August 2015 at Osingisingini Primary School - Nongoma at 10:00am (Co-ordinates are 27° 59' 31.26" S, 31° 41' 29.01" E) 31 August 2015, 11:00. Pholela Special School, Nkwezela Area, Bulwer- GPS Co-ordinates: 2949'00.30"S 2946'15.31"E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R1500.00, <i>Payment Details:</i> Tender fees must be deposited in Account Name: Coega Development (Pty) Ltd CDC-DoE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017; Reference : Contract Number</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked clearly marked with a Contract number and the Name of the project</p> <p><i>For technical information please contact:</i> <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandile Njongo, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>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>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 597/ 15	2015-08-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF AN UPGRADES & ADDITIONS FOR GOKUL PRIMARY SCHOOL IN UMLAZI DISTRICT - GRADE 4GB</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 31 August 2015 at 10H00 at Gokul Primary School, Isipingo CO-ORDINATES : 29°58 34.88 S, 30°55'32.60 E 31 August 2015, 10:00. Gokul Primary School, Isipingo - CO-ORDINATES : 29°58 34.88 S, 30°55'32.60 E.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> Tender fees must be deposited in Account Name: Coega Development (Pty) Ltd CDC-DoE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017; Reference : Contract Number</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked clearly marked with a Contract number and the Name of the project <i>For technical information please contact: Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandile Njongo, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>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>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 601/ 15	2015-09-14 at 12:00
<p>The Refurbishment of Kwamashu Block B Accommodation Block at Logistics Support Formation</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 17 September 2015 at 11:00am. Bidders Information Briefing Session will be held at Logistics Support Formation, Tek Base, Trichardt Street, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 17 September 2015, 11:00. Bidders Information Briefing Session will be held at Logistics Support Formation, Tek Base, Trichardt Street, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Luetenant Colonel F. Twala. <i>Tel:</i> 012 671-0373</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD Logistic Support Formation, Pretoria, Gauteng	CPSC- B- G- 246-2015	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of the Learner Welding Workshop at Works Training School</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 17 September 2015 at 11:00am. Bidders Information Briefing Session will be held at Works Training School, WF Nkomo Street, Atteridgeville, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 17 September 2015, 11:00. Bidders Information Briefing Session will be held at Works Training School, WF Nkomo Street, Atteridgeville, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A.J. Johnson. <i>Tel:</i> 012 355 0001/6/9 or 078 181 7326</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Works Training School, Atteridgeville	CPSC- B- G- 244-2015	2015-08-18 at 11:00
<p>Upgrading of the Learner Welding Workshop at Works Training School</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 17 September 2015 at 11:00am. Bidders Information Briefing Session will be held at Works Training School, WF Nkomo Street, Atteridgeville, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 17 September 2015, 11:00. Bidders Information Briefing Session will be held at Works Training School, WF Nkomo Street, Atteridgeville, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A.J. Johnson. <i>Tel:</i> 012 355 0001/6/9 or 078 181 7326</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Works Training School, Atteridgeville	CPSC- B- G- 244-2015	2015-10-05 at 11:00
<p>Replacement of peeling off floor vinyl sheeting at Casualty</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 09 September 2015, 10:30. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 789/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of broken windows at the Hospital as per specification</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 16 September 2015, 09:00. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	786/ 15/ 16	2015-09-21 at 11:00
<p>02 cubicles, Applying self levelling epoxy flooring & painting at Ward D8</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 08 September 2015, 09:00. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffart.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 637/ 15/ 16	2015-09-14 at 11:00
<p>Convert part of Nurses Home store-room as a record filing room</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 09 September 2015, 10:30. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffart.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 636/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laying of floor vinyl sheeting at new Nurses Home filing room, 160m2</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 09 September 2015, 10:30. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffart.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 635/ 15/ 16	2015-09-14 at 11:00
<p>Applying self leveling epoxy flooring & painting at ward D8 as per specification</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 08 September 2015, 09:00. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	706/ 15/ 16	2015-09-14 at 11:00
<p>Supply and replace damaged asbestos for car park by the college and management</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 08 September 2015, 11:45. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. M. Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	733/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of vandalized rooms at Doctor's quarters as per specification</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 08 September 2015, 11:45. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	736/ 15/ 16	2015-09-14 at 11:00
<p>Upgrading of booster pump.</p> <p><i>Meeting/Briefing Session:</i> The compulsory site meeting will be at Thulasizwe hospital Dining Hall. 10 September 2015, 11:00. Thulasizwe Hospital Dining Hall..</p> <p><i>Bids obtainable from:</i> Thulasizwe Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 206 Ceza 3866.. Delivery bids to THULASIZWE HOSPITAL, Tender Box next to reception or post to Private Bag x 206, CEZA, 3866.</p> <p><i>For technical information please contact:</i> Mr. X.I Shezi. <i>Tel:</i> 035-832 6000. <i>Fax:</i> 035-832 0062 <i>Email:</i> Xolani.Shezi@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Qwabe, <i>Tel:</i> 035-832 6000, <i>Fax:</i> 035-832 0061, <i>Email:</i> Nokwazi.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: section A	ZNQ 126- 2015/ 2016	2015-09-17 at 11:00
<p>Supply and Install fire Hydrant</p> <p><i>Meeting/Briefing Session:</i> The compulsory site meeting will be at Thulasizwe hospital Dining Hall. 10 September 2015, 11:00. Thulasizwe Hospital Dining Hall..</p> <p><i>Bids obtainable from:</i> Thulasizwe Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 206 Ceza 3866.. Delivery bids to THULASIZWE HOSPITAL, Tender Box next to reception or post to Private bag x 206 CEZA 3866.</p> <p><i>For technical information please contact:</i> Mr. X.I Shezi. <i>Tel:</i> 035-832 6000. <i>Fax:</i> 035-832 0062 <i>Email:</i> Xolani.Shezi@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Qwabe, <i>Tel:</i> 035-832 6000, <i>Fax:</i> 035-832 0061, <i>Email:</i> Nokwazi.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: section A	ZNQ 127- 2015/ 2016	2015-09-17 at 11:00
<p>Repair and painting of Hospital from roof and ward 6 walls.</p> <p><i>Meeting/Briefing Session:</i> The compulsory site meeting will be at Thulasizwe hospital Dining Hall. 10 September 2015, 11:00. Thulasizwe Hospital Dining Hall..</p> <p><i>Bids obtainable from:</i> Thulasizwe Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 206 Ceza 3866.. Delivery bids to THULASIZWE HOSPITAL, Tender Box next to reception or post to Private bag x 206 CEZA 3866.</p> <p><i>For technical information please contact:</i> Mr. X.I Shezi. <i>Tel:</i> 035-832 6000. <i>Fax:</i> 035-832 0062 <i>Email:</i> Xolani.Shezi@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Qwabe, <i>Tel:</i> 035-832 6000, <i>Fax:</i> 035-832 0061, <i>Email:</i> Nokwazi.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: section A	ZNQ 128- 2015/ 2016	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and painting of Nurses Home</p> <p><i>Meeting/Briefing Session:</i>The compulsory site meeting will be at Thulasizwe hospital Dining Hall. 10 September 2015, 11:00. Thulasizwe Hospital Dining Hall..</p> <p><i>Bids obtainable from:</i> Thulasizwe Hospital, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 206 Ceza 3866.. Delivery bids to THULASIZWE HOSPITAL, Tender Box next to reception or post to Private Bag x 206, CEZA, 3866.</p> <p><i>For technical information please contact:</i> Mr. X.I Shezi. <i>Tel:</i> 035-832 6000. <i>Fax:</i> 035-832 0062 <i>Email:</i> Xolani.Shezi@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15h000.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Qwabe, <i>Tel:</i> 035-832 6000, <i>Fax:</i> 035-832 0061, <i>Email:</i> Nokwazi.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: section A	ZNQ 129- 2015/ 2016	2015-09-17 at 11:00
<p>Supply,Install and Replace Fallen Fibre Roof Sheeting on the Bottom Roof Wall</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 09 September 2015, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee 3000 or 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents will be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr P. Mathabela. <i>Tel:</i> 034 2999102. <i>Fax:</i> 034 2124800. <i>Hours:</i> 034 2999102.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ29/ 2015	2015-09-16 at 11:00
<p>Renovation of existing park home no.4 at Itshelejuba Hospital</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 09 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznheath.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ265/ 15/ 16	2015-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and renovations plus painting at Ncotshane clinic CIDB:GB 2</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 09 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznheath.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ267/ 15/ 16	2015-09-15 at 11:00
<p>Supply & fit curtain and curtain tracks at Itshelejuba hospital residence park homes</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 09 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznheath.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ270/ 15/ 16	2015-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of existing park home no.4 at Itshelejuba Hospital</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 09 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ265/ 15/ 16	2015-09-15 at 11:00
<p>Supply & fit curtain and curtain tracks at Itshelejuba hospital residence park homes</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 09 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ270/ 15/ 16	2015-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and renovations plus painting at Ncotshane clinic</p> <p>CIDB:GB 2</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 09 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ267/ 15/ 16	2015-09-15 at 11:00
<p>Supply & fit curtain and curtain tracks at Itshelejuba hospital residence park homes</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 09 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ270/ 15/ 16	2015-09-15 at 11:00
<p>Supply of 450L vertical geyser x2 (inclusive of all fitting).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Wentworth Hospital SCM Administration Offices, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by main security gate, 1 Boston Road, Jacobs, 4026.. Documents to be posted in a sealed envelope marked with the ZNQ number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031 - 4605314, <i>Fax:</i> 031- 4605314, <i>Email:</i> mdungea @kznhealth.gov.za, <i>Hours:</i> 07: 30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital - Supply Chain	Znq 420/ 2015-16Gaz	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trimming/pruning of trees at Administration block - number of trees will be addressed on day of site meeting.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 23 September 2015, 09:30. Wentworth Hospital workshop boardroom.</p> <p><i>Bids obtainable from:</i> On the day of site meeting, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by main gate security tender box, 1 Boston Road, Jacobs, 4026.. Documents to be posted in a sealed envelope marked with the ZNQ number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031 - 4605314, <i>Fax:</i> 031 - 4605048, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16: 00.</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital - Supply Chain	Znq 464/ 2015-16Gaz	2015-10-06 at 11:00
<p>PARTITIONING (CONVERSION OF STAFF KITCHEN INTO CSSD)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 September 2015, 11:00. NKANDLA HOSPITAL BOARDROOM..</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> MR O.M BIYELA. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ MR B.G BUTHELEZI, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11304/ 15/ 16	2015-09-09 at 11:00
<p>SUPPLY AND INSTALL: BUILDING OF SPUTUM COLLECTION BOOTH / COUGH BOOTH AT OPD, MALE WARD AND MAHLUNGULU CLINIC.</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING WILL BE HELD AT MANGUZI HOSPITAL- 10 / 09 / 2015 @ 12:00 03 September 2015, 12:00. MANGUZI HOSPITAL - MAINTANANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 0355920161, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>THE SITE MEETING IS COMPULSORY, AND FAILURE TO ATTEND OR ARRIVING LATE AT THE SITE MEETING WILL LEAD TO AUTOMATIC DISQUALIFICATION. WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ587/ 2015-2016	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL: BUILDING OF PARKING SHELTER FOR GOVERNMENT VEHICLES</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING WILL BE HELD AT MANGUZI HOSPITAL- 10 / 09 / 2015 @ 11:30 10 September 2015, 11:30. MANGUZI HOSPITAL-MAINTANANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 0355920161, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>THE SITE MEETING IS COMPULSORY, AND FAILURE TO ATTEND OR ARRIVING LATE AT THE SITE MEETING WILL LEAD TO AUTOMATIC DISQUALIFICATION. WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED..</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	<p>ZNQ580/ 2015- 2016</p>	<p>2015-09-14 at 11:00</p>
<p>KURUMAN CORRECTIONAL SERVICES: Replacement of kitchen equipment.</p> <p>CIDB Grading: 3GB or 3GB or higher or 3GB PE or 3GB PE:</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory 15 September 2015, 11:00. KURUMAN PRISON</p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set, <i>Payment Details:</i> Cash or EFT payment</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Badenhorst. <i>Tel:</i> 053 8385224. <i>Fax:</i> 053 8331153 <i>Email:</i> ben.badenhorst@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p>	<p>Northern Cape: Department of Pub- lic Works: BUILT ENVIRONMENT</p>	<p>KM22/ 15</p>	<p>2015-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GROUP 4: VARIOUS MAGISTRATE OFFICES (KENHARDT, PORT NOLLTH & SPRINGBOK) Construction of facilities for people with disabilities.</p> <p>CIDB Grading: 3GB or 3GB or higher or 3GB PE or 3GB PE</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set, <i>Payment Details:</i> Cash or EFT payment</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Deetlefs. <i>Tel:</i> 053 8385215. <i>Fax:</i> 053 8331153 <i>Email:</i> elmarie.deetlefs@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM28/ 15	2015-09-25 at 11:00
<p>DE AAR JUSTICE MAGISTRATE OFFICE: Repairs and renovations to cracked walls and leaking roof.</p> <p>CIDB Grading: 3GB or 3GB or higher or 3GB PE or 3GB PE:</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> N/A .</p> <p>.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100 cash per set, <i>Payment Details:</i> Cash or EFT payment</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Martin. <i>Tel:</i> 053 8385243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 15h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM27/ 15	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RICHMOND SAPS: Visible Policing: Conditioned based maintenance on electrical, civil & structural elements of station & quarters</p> <p>CIDB Grading: 5GB or 5GB or higher or 5GB PE or 5GB PE:</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10. Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session: Compulsory 17 September 2015, 10:00. Richmond SAPS Office</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200 cash per set, Payment Details: Cash or EFT payment</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr Badenhorst. Tel: 053 8385224. Fax: 053 8331153 Email: ben.badenhorst@dpw.gov.za. Hours: 07h30 to 13h15 and 14h00 to 15h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 13h15 and 14h00 to 15h30.</i></p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM23/ 15	2015-09-25 at 11:00
<p>GANYESA SAPS : REPAIRS & MAINTENANCE OF CIVIL ELECTRICAL & STRUCTURAL ELEMENTS TO STATION, FACILITIES FOR THE DIASBLED AND FOUR HOUSES</p> <p>CIDB GRADING : 6 GB</p> <p><i>Meeting/Briefing Session: GANYESA SAPS 18 September 2015, 11:00. GANYESA SAPS.</i></p> <p><i>Bids obtainable from: SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, Cost of Documents: R 300.00 EA, Payment Details: CASH ONLY, Notes: MMB 2015/015 EC.</i></p> <p><i>Post or Deliver Bids to: SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</i></p> <p><i>For technical information please contact: Mr. Kganki Thobejane. Tel: 082 849 8533. Hours: 07H00.</i></p> <p><i>For completion of bid documents please contact: BADISA MOTLHATLHEDI, Tel: 018 386 5308, Hours: 07H00.</i></p>	North West: Department of Public Works: PROJECTS	MMB 2015/ 012 EC	2015-10-07 at 11:00
<p>HIRE OF OFFICE ACCOMMODATION</p> <p><i>Meeting/Briefing Session: BRIEFING SESSION 29 September 2015, 10:00. AT MIDLANDS REGIONAL OFFICE.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, Cost of Documents: R300.00., Payment Details: ABSA BANK, ACC:4072485515: REF No. 14019621, CURRENT ACCOUNT</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, 40 Shepstone Rd, Ladysmith.. Closing date 05 October 2015 at 11:00</i></p> <p><i>For technical information please contact: Mrs M Maishi. Tel: 036 638 8238. Fax: 036 638 8099 Email: Mbali.Mbili@kznworks.gov.za. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr T Ndebele, Tel: 0366388096, Fax: 0366388099, Email: thokozani.ndebele@kznworks.gov.za, Hours: 7:30 - 16:00.</i></p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED.</p> <p>2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED.</p> <p>3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5846 W	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF THE REHABILITATION OF THE SEPTIC TANK AND SOAK AWAY</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 18 September 2015, 11:00. ON SITE AT SIZAKANCANE JUNIOR AND SIZWE PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R250.00., <i>Payment Details:</i> ABSA BANK, ACC: 4072485515: REF No. 14019621, CURRENT ACCOUNT</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Rd, Ladysmith.. Closing date 05 October 2015 at 11:00</p> <p><i>For technical information please contact:</i> Mrs M Maishi. <i>Tel:</i> 036 638 8238. <i>Fax:</i> 036 638 8099 <i>Email:</i> Mbali.Mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED. 2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED .3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02805 W	2015-10-05 at 11:00
<p>REPAIRS AND RENOVATIONS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 23 September 2015, 11:00. ON SITE AT SHESHISAMSAMO PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R400.00., <i>Payment Details:</i> ABSA BANK, ACC:4072485515: REF No. 14019621, CURRENT ACCOUNT</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Rd, Ladysmith.. Closing date 05 October 2015 at 11:00</p> <p><i>For technical information please contact:</i> Mrs M Maishi. <i>Tel:</i> 036 638 8238. <i>Fax:</i> 036 638 8099 <i>Email:</i> Mbali.Mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED. 2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED. 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02652 W	2015-10-05 at 11:00
<p>REPAIRS AND RENOVATIONS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 22 September 2015, 12:30. ON SITE AT PANORAMA COMBINED PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R400.00., <i>Payment Details:</i> ABSA BANK, ACC:4072485515: REF No. 14019621, CURRENT ACCOUNT</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Rd, Ladysmith.. Closing date 05 October 2015 at 11:00</p> <p><i>For technical information please contact:</i> Mrs M Maishi. <i>Tel:</i> 036 638 8238. <i>Fax:</i> 036 638 8099 <i>Email:</i> Mbali.Mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED. 2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED. 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02263 W	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 21 September 2015, 11:00. ON SITE AT LIVANGELI PRIMARY SCHOOL.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R170.00., <i>Payment Details:</i> ABSA BANK, ACC:4072485515: REF No. 14019621, CURRENT ACCOUNT</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Rd, Ladysmith.. Closing date 05 October 2015 at 11:00</p> <p><i>For technical information please contact:</i> Mrs M Maishi. <i>Tel:</i> 036 638 8238. <i>Fax:</i> 036 638 8099 <i>Email:</i> Mbali.Mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED. 2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED. 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02653 W	2015-10-05 at 11:00
<p>UPGRADE AND ADDITIONS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 22 September 2015, 10:00. ON SITE AT DNC SENIOR SECONDARY SCHOOL.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R450.00., <i>Payment Details:</i> ABSA BANK, ACC:4072485515: REF No. 14019621, CURRENT ACCOUNT</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 40 Shepstone Rd, Ladysmith.. Closing date 05 October 2015 at 11:00</p> <p><i>For technical information please contact:</i> Mrs M Maishi. <i>Tel:</i> 036 638 8238. <i>Fax:</i> 036 638 8099 <i>Email:</i> Mbali.Mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Ndebele, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> thokozani.ndebele@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED. 2. BIDS MAY ONLY BE SUBMITTED ON THE TENDER DOCUMENTATION THAT IS ISSUED. 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 01852 W	2015-10-05 at 11:00
<p>Pietermaritzburg: Hire of Office Accommodation for the Department of Provincial Treasury: A lettable area sufficient to accommodate 1820m2 of assignable space plus to a maximum of 30% of non-assignable space accommodation plus 30 undercover garage, and 7 open bays, for 5 years for an existing building.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Pre-Tender Briefing 17 September 2015, 11:00. Tenderers to meet at the Help desk at Southern Region, 10 Prince Alfred Street extension, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Southern Region, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Private Bag X 9153, Pietermaritzburg, 3200, or the tender box, Tender room/Help Desk at Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg</p> <p>. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document</p> <p><i>For technical information please contact:</i> Mrs N. Gumede. <i>Tel:</i> 033 - 897 1324. <i>Fax:</i> N/A <i>Email:</i> nozipho.gumede@kznworks.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G. Ncanana, <i>Tel:</i> 033 - 897 1434, <i>Fax:</i> N/A, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 2588 W	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CRADOCK PRISON: CONSTRUCTION OF NEW CLASSROOMS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 7GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 6GB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction works experience on previous and current contracts of a similar nature, scope & or complexity- 25</p> <p>References from clients/consultants for projects of similar in nature or of greater or lesser scope or value - 15</p> <p>Company organogram and experience of the key persons - 25</p> <p>Competence of key person(s), Professional and Technical Personnel - 35</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 September 2015, 11:00. CRADOCK PRISON..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> 041- 484 2838 <i>Email:</i> vpeter.nel@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE20/ 2015	2015-09-29 at 11:00
<p>Supply, delivery and installation of fencing and carpports</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 18 September 2015, 11:00. g-FleeT Management 16 Boeing Road East Bedfordview 2008.</p> <p><i>Bids obtainable from:</i> 16 Boeing Road East Bedfordview 2008, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> g-FleeT Management 16 Boeing Road East Bedfordview 2008. The Technical and Financial Proposals shall be submitted in one plain envelope clearly marked with the Bid No and Bid Description for the project tendered for and must be deposited in the Tender Box located in the foyer at the reception area of No. 16 Boeing Road East, Bedfordview, g-FleeT Management.</p> <p><i>For technical information please contact:</i> Mr. Hlalanathi Sishi. <i>Tel:</i> 011 372 8606 <i>Email:</i> hlalanathi.sishi@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kido Lofafa, <i>Tel:</i> 011 372 8726, <i>Fax:</i> 086 204 7094, <i>Email:</i> kido.lofafa@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>N/A.</p>	Gauteng: Department of Transport: g-FleeT Management	g- FleeT RFT: 02/ 06/ 2015	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION: RENTAL OF OFFICE PREMISES TO THE NCR</p> <p><i>Meeting/Briefing Session:</i>N/A . 127 15th Road, Randjiespark, Midrand.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under tenders- NCR319/08/2015, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road, Randjiespark, Midrand. REQUEST FOR INFORMATION: RENTAL OF OFFICE PREMISES TO THE NCR</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za; pmweli@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00.</p> <p>N/A.</p>	Gauteng: National Credit Regulator: REGULATOR	NCR319/ 08/ 2015	2015-09-28 at 11:00
<p>Appointment of suitably qualified Panel of service providers for the Design, Construction and Installation of Graves, Memorial and the production of Statues.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> www.sahra.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Post to: SOUTH AFRICAN HERITAGE RESOURCES AGENCY, P.O. BOX 4637, CAPE TOWN, 8000 or Deliver to: SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN. 8001, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR. SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR</p> <p><i>For technical information please contact:</i> Mamakomoreng Nkhasi. <i>Tel:</i> 021 462 4502 <i>Email:</i> mnkhasi@sahra.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ryan Jonas, <i>Tel:</i> 021 462 4502, <i>Email:</i> rjonas@sahra.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	National: South African Heritage Resources Agency: Design, Construction and Installation of Graves, Memorial and the production of Statues.	SAHRA/ BGG/ 08/ 08/ 2015	2015-09-29 at 11:00
<p>APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO SUPPLY AND INSTALL HIGH LEVEL SECURITY FENCES AND GATES FOR THE SECURING OF THE PROPERTY KNOWN AS DAL JOSAPHAT IN PAARL</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 10 September 2015, 10:30. Onderdaal School in Daljosaphat, Paarl.</p> <p><i>Bids obtainable from:</i> www.sahra.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Post to: SOUTH AFRICAN HERITAGE RESOURCES AGENCY, P.O. BOX 4637, CAPE TOWN, 8000 or Deliver to: SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN. 8001, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR. SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR</p> <p><i>For technical information please contact:</i> Mamakomoreng Nkhasi. <i>Tel:</i> 021 462 4502 <i>Email:</i> mnkhasi@sahra.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ryan Jonas, <i>Tel:</i> 021 462 4502, <i>Email:</i> rjonas@sahra.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	National: South African Heritage Resources Agency: TO SUPPLY AND INSTALL HIGH LEVEL SECURITY FENCES AND GATES	SAHRA/ BUILD/ 10/ 08/ 2015	2015-09-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of suitably qualified Panel of service providers for the Design, Construction and Installation of Graves, Memorial and the production of Statues.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> www.sahra.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Post to: SOUTH AFRICAN HERITAGE RESOURCES AGENCY, P.O. BOX 4637, CAPE TOWN, 8000 or Deliver to: SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN, 8001, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR. SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR</p> <p><i>For technical information please contact:</i> Mamakomoreng Nkhasi. <i>Tel:</i> 021 462 4502 <i>Email:</i> mnkhasi@sahra.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ryan Jonas, <i>Tel:</i> 021 462 4502, <i>Email:</i> rjonas@sahra.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	National: South African Heritage Resources Agency: TO SUPPLY AND INSTALL HIGH LEVEL SECURITY FENCES AND GATES	SAHRA/ BGG/ 08/ 08/ 2015	2015-09-29 at 11:00
<p>Major service of Autoclaves</p> <p>Grading: ME 1 and above</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Kwashoba clinic , N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed or emailed</p> <p>no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr. V.E Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ275/ 15/ 16	2015-09-14 at 11:00
<p>major service of oxygen generator (intaka)</p> <p>CIDB: ME 1 and above</p> <p><i>Meeting/Briefing Session:</i> . l.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ273/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>replacement of existing boreholes pump at Altona clinic</p> <p>CIDB: ME/EB 1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 10 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ266/ 15/ 16	2015-09-15 at 11:00
<p>replacement of existing boreholes pump at Altona clinic</p> <p>CIDB: ME/EB 1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing session is to inform prospective bidders of the standard procedures and requirements in specification. it is compulsory. 10 September 2015, 10:00. Itshelejuba Hospital main boardroom:.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ266/ 15/ 16	2015-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>major service of oxygen generator (intaka) CIDB: ME 1 and above</p> <p><i>Meeting/Briefing Session:</i> . I.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mbatha V.E. <i>Tel:</i> 034 413 4066. <i>Fax:</i> 034 413 4066 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available from office hrs 7am to 16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ273/ 15/ 16	2015-09-14 at 11:00
<p>Supply and install steel shelves in proposed Nurses' home storeroom as a filing and folding security gate</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 15 September 2015, 11:30. Prince Mshiyeni Memorial Hospital, Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	787/ 15/ 16	2015-09-21 at 11:00
<p>To carry out major service of dental chairs (X5) and suction units (X3) (re-advertisement)</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 08 September 2015, 11:30. Prince Mshiyeni Memorial Hospital, Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	760/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service hot water system heat exchange (X2)</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 16 September 2015, 12:00. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. M. Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	709/ 15/ 16	2015-09-14 at 11:00
<p>Service Medical Gas Air compressor and Industrial Air compressors</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 16 September 2015, 10:00. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. M. Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	707/ 15/ 16	2015-09-21 at 11:00
<p>Service Refrigeration Air driers and change all filters (X4)</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 16 September 2015, 11:00. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. M. Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	730/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply WPU - 200X65 polyurethane trye bonded to cast iron wheels</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 15 September 2015, 11:00. Prince Mshiyeni Memorial Hospital, Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	705/ 15/ 16	2015-09-21 at 11:00
<p>Supply and mount two new ceiling pendant in Theatre 8</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 08 September 2015, 10:30. Prince Mshiyeni Memorial Hospital, Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 638/ 15/ 16	2015-09-14 at 11:00
<p>ROOIGROND PRISON : REPAIRS MAINTENANCE & OPERATION OF WATER SEWERAGE (CIVIL ENGINEERING)</p> <p>CIDB GRADING : 7 CE & 6 CE PE</p> <p><i>Meeting/Briefing Session:</i>ROOIGROND PRISON 18 September 2015, 11:00. ROOIGROND PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00 EA, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/013 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. Patric Mosebi. <i>Tel:</i> 082 802 1744. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Depart- ment of Public Works: PROJECTS	MMB 2015/ 013 EC	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sani Pass & Quachasnek (Quacha's Nek) border posts: Maintenance & Repair of Buildings: Civil, Mechanical & Electrical Infrastructure & Installations: 36 Months (Civil Engineering)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY 16 September 2015, 11:00. Sani Pass Border Post-Main entrance Gate at South African side.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depa, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elbie Van Helsdingen. <i>Tel:</i> 012 406 1120. <i>Fax:</i> 086 608 7141 <i>Email:</i> elbie.vanhelsdingen@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Demonstrate understanding of the maintenance, servicing and repair methodology=35%, Comparable projects currently engaged or completed=35%, Location and distance of their offices to the two border post=30%.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H15/ 013	2015-09-28 at 11:00
<p>Construction of Modderspruit River Bridge</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 23 September 2015, 10:00. Department of Transport, Regional Office, 12 Hyde Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <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., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. <i>Tel:</i> 031 536 8310. <i>Fax:</i> 086 516 2332 <i>Email:</i> avi-nash@nadbn.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h00 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Operations	ZNT 2254/ 14T	2015-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for Routine Road Maintenance on National Route R37 Section 1 from Lebowakgomo to Burgersfort, R555 Sections 3 and 4 from Mpumalanga Border to R37 intersection near Burgersfort. Tenderers should have a CIDB contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 September 2015, 10:00. SANRAL (Northern Region) offices, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 7 September 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Dr. N Eldidy of Sobek Engineering. <i>Tel:</i> 011 472 9294 <i>Email:</i> tenders.rrm@sobek.co.za</p>	<p>Limpopo: The South African National Roads Agency Limited: SANRAL Northern Region: Routine Road Maintenance</p>	<p>NRA- X.002- 043- 2015/ 1</p>	<p>2015-10-16 at 14:00</p>
<p>SANRAL invites tenders for the Construction of Zeerust Traffic Control Centre. This project is in the North West Province and in the Ramotshere Moiloa Local Municipality (Zeerust). Tenderers should have a CIDB contractor grading designation of 9 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 8 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 September 2015, 10:00. Avanti Guest House and Conference Centre, 1,0 km from Zeerust centre on R49 to Mahikeng, GPS coordinates 25° 27' 30,57" E and 26° 40' 55,87" S.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 7 September 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gerhard Hattingh (Technical). <i>Tel:</i> 012 427 2106. <i>Fax:</i> 086 605 8033 <i>Email:</i> Gerhard.Hattingh@ aurecongroup.com</p> <p><i>For completion of bid documents please contact:</i> Mr Layton Leseane (Administrative), <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 1512, <i>Email:</i> leseanel@ nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..</p>	<p>North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction</p>	<p>NRA- N.004- 150- 2013/ 1</p>	<p>2015-10-16 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT NRA R.022-020-2013/1F-SS1 GEOTECHNICAL INVESTIGATIONS FOR THE ELIMINATION OF THE AT-GRADE RAILWAY CROSSING ON NATIONAL ROUTE R22 SECTION 1 (KM 5.5).</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 11 September 2015, 11:00. AT-GRADE RAILWAY CROSSING ON NATIONAL ROUTE R22 SECTION 1 (KM 5.5) IN HLUHLUWE.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Michael Cooper - Drennan Maud. <i>Tel:</i> 031 201 8992. <i>Fax:</i> 031 201 7920 <i>Email:</i> michael@drennanmaud. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 6284, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency SOC Limited: Design & Construction, Eastern Region	R022- 020- 2013/ 1F- SS1	2015-10-02 at 14:00
<p>CONTRACTOR TO SUPPLY AND INSTALL 2 X AIRCONDITIONER AT EDUMBE CHC</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Stand number 463 Dumbé Main Street, Paulpietersburg, 3180, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag X 322 Paulpietersburg 3180. No tender documents will be accepted after closing dates. Fax /email copies will not be accepted. Suppliers must attach valid tax clearance, BBBEE certificate.</p> <p><i>For technical information please contact:</i> Mr M.S Jordan /Mr E.B Nyele. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 0349958574 <i>Email:</i> buhle.nyele@kznhealth.gov.za. <i>Hours:</i> 7h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala, <i>Tel:</i> 034 9958 500, <i>Fax:</i> 034 9958574, <i>Email:</i> bonisiwe.buthlezi4@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EDUMBE CHC - SCM	ZNQ440/ 015/ 016	2015-09-14 at 11:00
<p>Supply and connect electricity cable at the Main kitchen</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 16 September 2015, 12:45. Prince Mshiyeni Memorial Hospital, Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. M. Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	798/ 15/ 16	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>07 Units, Service to cold rooms as per scope of work</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 15 September 2015, 09:00. Prince Mshiyeni Memorial Hospital, Electrical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Z. C. Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> Zakhe.Meyiwa@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 549/ 15/ 16	2015-09-21 at 11:00
<p>Service to 08 Tow-tractors and 02 golf carts</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 15 September 2015, 10:00. Prince Mshiyeni Memorial Hospital, Electrical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Z. C. Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> Zakhe.Meyiwa@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H. E. Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 430/ 15/ 16	2015-09-21 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration</p> <p>Description: servicing generator diesel tanks (note each tank takes 2200 liters of diesel) 2</p> <p>contact person: Mr. L Doko (Tell 039 797 8128)</p> <p>NB. contractors must comply with maintenance service schedule</p> <p><i>Meeting/Briefing Session:</i> bid documents will be available on the date of site meeting 11 September 2015, 11:30. EG and usher memorial hospital admin boardroom at 11:30 am.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> MR T Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> willianson.hlophe @kznhealth. gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	220/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration</p> <p>Description : servicing steam reticulation system</p> <p>contact person : Mr. L Doko (Tell 039 797 8128)</p> <p>NB. contractors must comply with maintenance service schedule</p> <p><i>Meeting/Briefing Session:</i> bid documents will be available on the date of site meeting 11 September 2015, 11:30. EG and usher memorial hospital admin boardroom at 11:30 am.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20 quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> MR T Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> willianson.hlophe @kznhealth. gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	222/ 15/ 16	2015-09-18 at 11:00
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration</p> <p>Description : servicing theatre autoclaves (2)</p> <p>contact person : Mr. L Doko (Tell 039 797 8128)</p> <p>NB. contractors must comply with maintenance service schedule</p> <p><i>Meeting/Briefing Session:</i> bid documents will be available on the date of site meeting 11 September 2015, 11:30. EG and usher memorial hospital admin boardroom at 11:30 am.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20 quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> MR T Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> willianson.hlophe @kznhealth. gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	221/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>East Griqualand and usher memorial hospital under the banner of Kwazulu natal provincial administration</p> <p>Description : servicing kitchen steam pots (03)</p> <p>contact person : Mr. L Doko (Tell 039 797 8128)</p> <p>NB. contractors must comply with maintenance service schedule</p> <p><i>Meeting/Briefing Session:</i> bid documents will be available on the date of site meeting 11 September 2015, 11:30. EG and usher memorial hospital admin boardroom at 11:30 am.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>, Cost of Documents: n/a, Payment Details: none</i></p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> MR T Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> willianson.hlophe @kznhealth. gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	219/ 15/ 16	2015-09-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Earth Monitoring System In OT, N.I.C.U, I.C.U And Ward-9</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 11 September 2015, 09:30. Site meeting will take place at Maintenance Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeevan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeevan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE Certificate, CIDB Certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ756/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Water Softner In Room 14</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 11 September 2015, 10:30. Site meeting will take place at Maintenance Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE Certificate, CIDB Certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ757/ 15/ 16	2015-09-18 at 11:00
<p>Service Carrier Air-conditioning Plant In Room 14 (Main air conditioning plant)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 11 September 2015, 12:30. Site meeting will take place at Maintenance Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE Certificate, CIDB Certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ759/ 15/ 16	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Domestic Hot Water Inline Heaters</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 11 September 2015, 11:30. Site meeting will take place at Maintenance Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Envelopes must be placed in the tender box at the main entrance, emailed or faxed Bid documents will not be accepted.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE Certificate, CIDB Certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ758/ 15/ 16	2015-09-18 at 11:00
<p>Replace redundant extractor fans - Main kitchen.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 21 September 2015, 11:30. Wentworth Hospital workshop boardroom.</p> <p><i>Bids obtainable from:</i> On day of site meeting, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by main security gate, 1 Boston Road, Jacobs, 4026.. Documents to be posted in a sealed envelope marked with the ZNQ number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031- 4605314, <i>Fax:</i> 031- 4605048, <i>Email:</i> Ndimande.Thandazile@kzn.gov.za, <i>Hours:</i> 07:30 - 16: 00.</p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL- SUPPLY CHAIN	Znq 375/ 15- 16Gaz	2015-10-06 at 11:00
<p>SUPPLY TRAVELLING LABOUR AND METEIRALS TO URGENTLY REPAIR AND SERVICE TO FIRE BOOSTER PUMP</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 10 September 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext 421 <i>Email:</i> derrick.goge@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 27/ 08/ 2015	2015-09-17 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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

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

PART 2 OF 2

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ISSN 1682-4501



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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TRAVELLING LABOUR AND METERIALS TO URGENTLY REPAIR AND SERVICE TO FIRE BOOSTER PUMP</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 10 September 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Mr. D. Goge. Tel: 0334139400 Ext 421 Email: derrick.goge@kznhealth.gov.za. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: GREY-TOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 27/ 08/ 2015	2015-09-17 at 11:00
<p>SERVICE: MAJOR SERVICE TO SPLIT AIRCONDITIONERS FOR OFFICES AND WINDOW WALL AIRCONDITIONERS AT MANGUZI HOSPITAL.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973, Cost of Documents: DOCUMENTS ARE FOR FREE, Payment Details: N/A, Notes: SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</i></p> <p><i>Post or Deliver Bids to: MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</i></p> <p><i>For technical information please contact: MR L.S MAVUNDLA. Tel: 035 5920 150 EXT 203. Fax: 035 5920 158. Hours: 7:00 AM - 16:00 PM.</i></p> <p><i>For completion of bid documents please contact: MR C.S CEBEKHULU, Tel: 0355920150 EXT 212, Fax: 0355920158, Email: Babazile.Thwala@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</i></p> <p>WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED.FAILURE TO COMPLY WILL LEAD TO AUTOMATIC DISQUALIFICATION.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGE-MENT- MANGUZI HOSPITAL	ZNQ585/ 2015-2016	2015-09-10 at 11:00
<p>SUPPLY / SERVICE: LOAD BALANCING OF ELECTRICITY AROUND THE HOSPITAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973, Cost of Documents: DOCUMENTS ARE FOR FREE, Payment Details: N/A, Notes: SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</i></p> <p><i>Post or Deliver Bids to: MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</i></p> <p><i>For technical information please contact: MR L.S MAVUNDLA. Tel: 035 5920 150 EXT 203. Fax: 035 5920 158. Hours: 7:00 AM - 16:00 PM.</i></p> <p><i>For completion of bid documents please contact: MR C.S CEBEKHULU, Tel: 0355920150 EXT 212, Fax: 0355920158, Email: Babazile.Thwala@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</i></p> <p>WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED.FAILURE TO COMPLY WILL LEAD TO AUTOMATIC DISQUALIFICATION.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGE-MENT- MANGUZI HOSPITAL	ZNQ584/ 2015-2016	2015-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: ELSENBURG: REPLACEMENT OF 11KV SWITCHGEAR AT ANIMAL HUSBANDRY SUBSTATION.</p> <p>DESIGNATED GRADING: 2EB OR HIGHER</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: M S ABDOL. Tel: 0214833989. Fax: 0214835308 Email: Mohamedshabeer.Abdool@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S139/ 15	2015-10-06 at 11:00
<p>Sani Pass & Quachasnek (Quacha's Nek) border posts: Maintenance & Repair of Buildings: Civil, Mechanical & Electrical Infrastructure & Installations: 36 Months (Electrical Engineering)</p> <p><i>Meeting/Briefing Session:BRIEFING SESSION IS COMPULSORY 16 September 2015, 11:00. Sani Pass Border Post-Main entrance Gate at South African side.</i></p> <p><i>Bids obtainable from: NB: Hard copy of Bid Documents are available at the Department of Public Works: Head Office: Room 121 Central Government Office (CGO), corner Bosman and Vermeulen (Madiba) Streets. (Entrance Vermeulen Street), Pretoria, 0001, Cost of Documents: R100.00, Payment Details: NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depa, Notes: MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</i></p> <p><i>Post or Deliver Bids to: Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</i></p> <p><i>For technical information please contact: Elbie Van Helsdingen. Tel: 012 406 1120. Fax: 086 608 7141 Email: elbie.vanhelsdingen@dpw.gov.za. Hours: 07:30 AM to 16:00.</i></p> <p><i>For completion of bid documents please contact: Billy Lebetha, Tel: 012 406 1753, Email: billy.lebetha@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Demonstrate understanding of the maintenance, servicing and repair methodology=35%, Comparable projects currently engaged or completed=35%, Location and distance of their offices to the two border post=30%.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H15/ 012	2015-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: GONUBIE POLICE STATION: COMPLETE IREPAIRS TO POTHOLES AT DRIVEWAY AND PARKING AREAS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3CE or 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2CE PE or 2GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 September 2015, 11:00. GONUBIE POLICE STATION, EAST LONDON..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non- Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 041- 484 2838 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE19/ 2015	2015-09-29 at 11:00
<p>SANRAL invites tenders for the Construction of Zeerust Traffic Control Centre: Nominated Subcontract for Supply, Delivery and Installation of Electronic Systems Works. This project is in the North West Province and in the Ramotshere Moiloa Local Municipality (Zeerust).</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 September 2015, 10:00. Avanti Guest House and Conference Centre, 1,0 km from Zeerust centre on R49 to Mahikeng, GPS coordinates 25° 27' 30,57° E and 26° 40' 55,87" S.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria 08h00 to 16h00 (Monday to Friday), from 7 September 2015., <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office, 38 Ida Street, Menlo Park Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gerhard Hattingh (Technical). <i>Tel:</i> 012 427 2106. <i>Fax:</i> 086 605 8033 <i>Email:</i> Gerhard.Hattingh@ aurecongroup.com</p> <p><i>For completion of bid documents please contact:</i> Mr Layton Leseane (Administrative), <i>Tel:</i> 012 426 6200, <i>Fax:</i> 012 348 1512, <i>Email:</i> leseanel@ nra.co.za</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works..</p>	North West: The South African National Roads Agency Limited: SANRAL Northern Region: Construction	NRA- N.004- 150- 2013/ 1E	2015-10-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Service for 24 months at the Provincial Office eMalahleni. The Bid will be evaluated in terms of functionality and 90/10 point scoring system. Prospective Bidders should meet the minimum of 60 points on functionality in order to qualify for further evaluation.</p> <p>Functionality:</p> <p>1 .Locality (Mpumalanga) 25 points</p> <p>2.Compliance with Sectorial Determination:COIDA,UIF,OHS,EE and all applicable labour Legislation: compliance with SBD 3.3 pricing Schedule 15 points</p> <p>3.Financial Sustainability:3.1 Bank rating certificate 10 points 3.2 Insurance liability 10 points</p> <p>4.Necessary experience (1year) 20 points</p> <p>5.Detailed and relevant work plan 15 points</p> <p>6. Contingency plan 5 points</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Inspection; 11 September 2015 at 10:00am Department of Labour cnr Beatty avenue and Hofmeyer street eMalahleni. 11 September 2015, 10:00. Cnr Beatty Avenue and Hofmeyer Street eMalahleni Mpumalanga.</p> <p><i>Bids obtainable from:</i> Cnr Beatty Avenue and Hofmeyer Street eMalahleni Mpumalanga, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> PO BOX X7263, Cnr Beatty Avenue and Hofmeyer Street eMalahleni (Labour Building), eMalahleni, 1035 Mpumalanga. Bids can be deposited in the tender box ,venue as above</p> <p><i>For technical information please contact:</i> Wessie van der Westhuizen. <i>Tel:</i> 0136558749. <i>Fax:</i> 0136558739 <i>Email:</i> wessie.vdwesthuizen@labour.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> The Chief Director:Provincial Operations: Mpumalanga, <i>Tel:</i> 0136558749, <i>Fax:</i> 0136558739, <i>Email:</i> wessie.vdwesthuizen@labour.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	Mpumalanga: Department of Labour: Office Services	LMP 03/ 2015	2015-09-25 at 11:00
<p>CAPE TOWN: 4 DORP STREET: GENERAL CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 30 September 2015, 13:00. FOYER, 4 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 0214838921. <i>Fax:</i> 0214833355 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Andrea Van Sittert, <i>Tel:</i> 0214835271, <i>Fax:</i> 0214832488, <i>Email:</i> Andrea.VanSittert@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S133/ 15	2015-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAARL: EMDC WEST COAST/ WINELANDS: GENERAL CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:COMPULSORY CLARIFICATION MEETING 29 September 2015, 13:00. 6 HOSPITAL STREET, EMDC, PAARL..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE, CNR OF DORP AND LOOP STREETS, CAPE TOWN</i></p> <p><i>For technical information please contact: CLAUDIA JACOBS. Tel: 0214838921. Fax: 0214833355 Email: Claudia.Jacobs@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Andrea Van Sittert, Tel: 0214835271, Fax: 0214832488, Email: Andrea.VanSittert@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S132/ 15	2015-10-07 at 11:00
<p>Appointment of service provider to enter into a month to month contract for the cleaning and hygiene services for the Department of Rural Development and Land Reform: Cape Town Deeds Registry for the period of 12 months</p> <p><i>Meeting/Briefing Session:Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 15 September 2015, 09:00. Cape Town Deeds Registry, 90 Plein Street, Cape Town, 13th floor boardroom (Room 1319).</i></p> <p><i>Bids obtainable from: Cape Town Deeds Registry 90 Plein Street, Cape Town. Bid document will be available working days during office hours (8:00- 15:00) as from 04 September 2015 until 15 September 2015, Cost of Documents: R100.00, Payment Details: Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045. Account Number: 010725555 Reference Number: CTN cleaning 2015, Notes: Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</i></p> <p><i>Post or Deliver Bids to: Department of Rural Development and Land Reform (PSSC), 14 Long Street, Ground floor, Cape Town 8000.. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered</i></p> <p><i>For technical information please contact: Nontethelelo Mqadi. Tel: (021) 464 7695. Fax: 021 465 1386 Email: nontethelelo.mqadi@drdlr.gov.za. Hours: 08:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Lutendo Rashango, Tel: (012) 338 7303, Fax: (012) 338 7277, Email: lutendo.rashango@drdlr.gov.za, Hours: 08:00 - 15:30.</i></p> <p>The bid will be evaluated on functionality and in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. For full evaluation criteria kindly obtain a copy of the Bid Document. NB: Kindly ignore the notices of this bid published on page 29 and 117 of Government Tender Bulletin, 28 August 2015, No. 2883.</p>	Western Cape: Department of Rural Development and Land Reform: Cape Town Deeds Registry	DRDLR (CRD- 07) 2015/ 16	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide cleaning services at Pikitup Head Office for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: 9 September 2015 at 11:00 at 66 Jorrisen Street , Braamfontein, JHB 10 September 2015, 11:00. Compulsory briefing session: 9 September 2015 at 11:00am at 66 Jorrisen Street , Braamfontein, JHB.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on 8 September 2015 until date of closure from SCMU, Ground Floor, 63 Juta Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only), <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594, Branch 000205, Ref No. 8822191807315., <i>Notes:</i> Proof of payment is required upon collection of the tender document.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein., Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein, by no later than the time and date reflected above</p> <p><i>For technical information please contact:</i> Joel Maatjie. <i>Tel:</i> 087 357 1172 <i>Email:</i> Joelmaatjie@pikitup. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Joel Maatjie, <i>Tel:</i> 087 357 1172, <i>Email:</i> Joelmaatjie@pikitup.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Late, telegraphic, facsimile or e-mailed bid documents will not be considered.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Finance-Supply Chain Management	PU004/ 2015	2015-10-05 at 11:00
<p>Appointment of service provider to provide cleaning services at Pikitup Head Office for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: 9 September 2015 at 11:00 at 66 Jorrisen Street , Braamfontein, JHB 10 September 2015, 11:00. Compulsory briefing session: 9 September 2015 at 11:00am at 66 Jorrisen Street , Braamfontein, JHB.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on 8 September 2015 until date of closure from SCMU, Ground Floor, 63 Juta Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only), <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594, Branch 000205, Ref No. 8822191807315., <i>Notes:</i> Proof of payment is required upon collection of the tender document.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein., Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, corner Bertha and Juta Street, Braamfontein, by no later than the time and date reflected above</p> <p><i>For technical information please contact:</i> Joel Maatjie. <i>Tel:</i> 087 357 1172 <i>Email:</i> Joelmaatjie@pikitup. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Joel Maatjie, <i>Tel:</i> 087 357 1172, <i>Email:</i> Joelmaatjie@pikitup.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Late, telegraphic, facsimile or e-mailed bid documents will not be considered.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Finance-Supply Chain Management	PU004/ 2015	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance Contract for the Bio-safety level (BSL) III Laboratory for Avian Influenza that include, amongst others, an exhaust system that must conform to NSF 49 standards, effluent treatment system, air handling unit with compressor and Zone heater.</p> <p>The successful bidder needs to maintain the facility and equipment for a period of 36 months in order for ARC to remain an accredited DAFF facility.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Agricultural Research Council - Onderstepoort Veterinary Institute 11 September 2015, 09:00. Agricultural Research Council - Onderstepoort Veterinary Institute; ARC-OVI Facilities Boardroom, Building 27; 100 Old Soutpan Road (M35), Onderstepoort, 0110.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute; Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/42/11/14 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 7 September 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. The "two-envelope system" will be used. One envelope containing all the bid proposal with supporting documents to be placed in an envelop marked "functionality proposal" and all financial implications placed in "Financial proposal" marked envelop. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr. Jackson Maeta. <i>Tel:</i> +27 (0) 12 529-9128. <i>Fax:</i> +27 (0) 12 565-6573 <i>Email:</i> cc to ovi-scm@arc.agric.za. <i>Hours:</i> From 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9315 / 9111, <i>Fax:</i> +27 (0) 86 298-1681 / +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> From 7:30 to 16:00.</p> <p>Tender documents will be available from 7 September 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)</p>	<p>ARC/ 13/ 08/ 15</p>	<p>2015-10-05 at 11:00</p>
<p>Appointment of legal service provider to assist the Department during consultation workshops for the Preservation and Development of Agricultural Land Framework (PDALF). For a period of 11 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mashudu Marubini. <i>Tel:</i> 012 319 7619. <i>Fax:</i> n/a <i>Email:</i> MashuduMa@daff.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> n/a, <i>Email:</i> Benc@daff.gov.za, <i>Hours:</i> 07:00 to 15:30.</p>	<p>National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management</p>	<p>4.4.12.2./ 32/ 15</p>	<p>2015-09-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A SOCIO-ECONOMIC AND ENVIRONMENTAL IMPACT STUDY FOR PEOPLE AND PARKS PROJECTS WITHIN THE ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP) IMPLEMENTED SINCE 2005</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Magdel Boshoff. <i>Tel:</i> 012 399 9604/ 083 952 2334 <i>Email:</i> mboshoff@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	Q- 062- 15/ 16	2015-09-18 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE A PROCESS OF NATIONAL DIALOGUE THROUGH A SERIES OF WORKSHOPS RELATING TO THE INTENSIVE AND SELECTIVE BREEDING OF COLOR VARIANTS (E.G. BLACK IMPALA, GOLDEN GNU)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Magdel Boshoff. <i>Tel:</i> 012 399 9604/ 083 952 2334 <i>Email:</i> mboshoff@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	Q- 062- 15/ 16	2015-09-17 at 11:00
<p>SUPPLY / SERVICE:RENOVATIONS TO LAUNDRY</p> <p><i>Meeting/Briefing Session:</i>THE SITE MEETING WILL BE HELD AT MANGUZI HOSPITAL - 10 / 09 / 2015 @ 11:00 10 September 2015, 11:00. MANGUZI HOSPITAL-MAINTANANCE DEPT..</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL,KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT.NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>THE SITE MEETING IS COMPULSORY, AND FAILURE TO ATTEND OR ARRIVING LATE AT THE SITE MEETING WILL LEAD TO AUTOMATIC DISQUALIFICATION.WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ579/ 2015-2016	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL: PAVING OF SAND AREA AT BHEKABANTU CLINIC</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING WILL BE HELD AT MANGUZI HOSPITAL- 10 / 09 / 2015 @ 14:00 10 September 2015, 14:00. MANGUZI HOSPITAL.</p> <p><i>Bids obtainable from:</i> OFF MAIN ROAD, MANGUZI HOSPITAL, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> MR L.S MAVUNDLA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Hours:</i> 7:00 AM - 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 0355920161, <i>Email:</i> Babazile.Thwala@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>THE SITE MEETING IS COMPULSORY, AND FAILURE TO ATTEND OR ARRIVING LATE AT THE SITE MEETING WILL LEAD TO AUTOMATIC DISQUALIFICATION. WE WILL NOT ACCEPT FAXED/E-MAILED DOCUMENTS, THEY MUST BE HAND DELIVERED..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ582/ 2015-2016	2015-09-14 at 11:00
<p>Provision of advisory services and technical support for the Operation Phakisa Laboratory to be convened by the Department of Planning, Monitoring and Evaluation (DPME) and the Department of Mineral Resources</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Bidders failing to attend will be disqualified.</p> <p>15 September 2015, 10:00. Venue: Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria, Main boardroom.</p> <p><i>Bids obtainable from:</i> Department of Planning, Monitoring and Evaluation , 330 Grosvenor Street, Hatfield, Pretoria or can be download from our website at: www.thepresidency-dpme.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria : Tender Box. All tender documents to be placed in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No bids e-mailed or faxed will be accepted. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Rudzani Mudau. <i>Tel:</i> 012 312 0000. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thinus Prinsloo, <i>Tel:</i> 012 312 0000, <i>Hours:</i> 07:30 till 16:00.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	T7/ 2015	2015-09-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sani Pass & Quachasnek (Quacha's Nek) border posts: Maintenance & Repair of Buildings: Civil, Mechanical & Electrical Infrastructure & Installations: 36 Months (Mechanical Engineering)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY 16 September 2015, 11:00. Sani Pass Border Post-Main entrance Gate at South African side.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the depa, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elbie Van Helsdingen. <i>Tel:</i> 012 406 1120. <i>Fax:</i> 086 608 7141 <i>Email:</i> elbie.vanhelsdingen@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. Evaluation Functionality will be scored out of 100% as follows: Demonstrate understanding of the maintenance, servicing and repair methodology=35%, Comparable projects currently engaged or completed=35%, Location and distance of their offices to the two border post=30%.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H15/ 014	2015-09-28 at 11:00
<p>APPOINTMENT OF PANEL OF SERVICE PROVIDERS THAT WILL BE UTILIZED BY THE DEPARTMENT FOR THE DEVELOPMENT OF BUSINESS PLANS AND/OR MONITORING OF RECAPITALIZATION AND DEVELOPMENT FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE NORTHERN CAPE PROVINCE(KIMBERLEY) FOR 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSARY SITE MEETING 11 SEPTEMBER 2015 AT 11:00</p> <p>VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY 11 September 2015, 11:00. COMPULSARY SITE MEETING 11 SEPTEMBER 2015 AT 11:00</p> <p>VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform , ABSA bank , Branch :632005, Account number:40-5400-6793 Ref number : DRDLR/ NCLAR-011/ or can be collected by hand from Department of Rural Development and Land Reform , Kimberley</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301; Private Bag X5007, Kimberley , 8301. Tender box at reception</p> <p><i>For technical information please contact:</i> MR LUKHAYA SETI. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 4095 <i>Email:</i> lukhaya.seti@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p> <p>The required expertise are: AGRICULTURAL ECONOMIST, AGRICULTURAL SPECIALIST I VIROUS COMMODITIES, BUSINESS MANAGEMENT, MONITORING AND EVALUATION, FINANCIAL ANALYSIS AND INFORMATION MANAGEMENT AND REPORTING.</p>	Northern Cape: Department of Rural Development and Land Reform: LAND AQUISITION AND RECAPITALISATION	DRDLR/ NCLAR-011(2015/ 2016)	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICES CONSORTIUM/ MULTI-DISCIPLINARY FOR THE ESTABLISHMENT AND OPERATIONALIZATION OF A PROJECT SUPPORT FACILITY FOR THE ROLL OUT OF AGRI-PARKS FOR A PERIOD OF TWO YEARS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE NORTHERN CAPE PROVINCE(KIMBERLEY).</p> <p><i>Meeting/Briefing Session:COMPULSARY SITE MEETING 11 September 2015 AT 10:00</i></p> <p>VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY 11 September 2015, 10:00. COMPULSARY SITE MEETING 11 SEPTEMBER 2015 AT 10:00</p> <p>VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY.</p> <p><i>Bids obtainable from: Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, Cost of Documents: R 100.00, Payment Details: Department of Rural Development and Land Reform , ABSA bank , Branch :632005, Account number:40-5400-6793 Ref number : DRDLR/ NCRID-012/ or can be collected by hand from Department of Rural Development and Land Reform , Kimberley</i></p> <p><i>Post or Deliver Bids to: Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301; Private Bag X5007, Kimberley , 8301. Tender box at reception</i></p> <p><i>For technical information please contact: MR SIMON MAJILA / MR JANCO DU PLESSIS. Tel: 053 830 4000. Fax: 053 831 4095 Email: simon.majila@drdlr.gov.za / janco.duplessis@drdlr.gov.za. Hours: 053 830 4000.</i></p> <p><i>For completion of bid documents please contact: MS RHINA MUGWARI, Tel: 053 830 4000, Fax: 053 831 4095, Email: rhina.mugwari@drdlr.gov.za, Hours: 0538304000.</i></p> <p>The required expertise are: CONSTRUCTION PROJECT MANAGEMENT (PRINCIPAL AGENT),ARCHITECTURAL ,LANDSCAPE ARCHITECTURAL,QUANTITY SURVEYING ,STRUCTURAL ,CIVIL,ELECTRICAL ,MECHANICAL ,AGRICULTURAL,INDUSTRIAL ENGINEERING , TOWN PLANNING,ENVIRONMENTAL,RESEARCH SPECIALIST(AGRI-PARKS) AND ECONOMIC PLANNING..</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL INFRA-STRUCTURE DEVELOPMENT (RID)	DRDLR/ NCRID-012(2015/ 2016)	2015-09-18 at 11:00
<p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS (RESEARCH INSTITUTIONS INCLUDING INSTITUTIONS OF HIGHER LEARNING) TO RESEARCH LAND CLAIMS FOR, AND, OR WITH, THE COMMISSION ON RESTITUTION OF LAND RIGHTS IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 (ACT NO. 22 OF 1994) FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:Clarification on the Terms of Reference and bid document 15 September 2015, 10:00. N1425, North Block, 184 Jeff Masemola (former Jacob Mare) Street, Pretoria.</i></p> <p><i>Bids obtainable from: 184 Jeff Masemola (former Jacob Mare) Street, South Block, Pretoria, Cost of Documents: 0.00, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: 184 Jeff Masemola (former Jacob Mare) Street, Old Building, Tender Box, Pretoria. Fully completed bid documents MUST be submitted to the given address before or on the closing date</i></p> <p><i>For technical information please contact: Adv. S. M. Ngobese Email: mxolisi.ngobese@drdlr.gov.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr. K.K. Molefe, Email: Kagiso.Molefe@drdlr.gov.za, Hours: 08:00 - 16:30.</i></p> <p>All inquiries should be sent via email to the relevant official..</p>	National: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights: Supply Chain Management	5/ 2/ 1/ 2/ 1- 2015/ 2016	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE LEADERSHIP COACHING SERVICES TO SENIOR MANAGEMENT EMPLOYEES OF the dti FOR A PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Thuli Lebuso. <i>Tel:</i> 012 394 5992. <i>Fax:</i> N/A <i>Email:</i> TLebuso@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> 012 394 5539, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 07/ 15- 16	2015-09-25 at 11:00
<p>APPOINTMENT OF A PROJECT MANAGEMENT COMPANY TO IMPLEMENT THE MONYETLA WORK READINESS PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR the dti website: www.thedti.gov.za. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Ntokozi Mthabela. <i>Tel:</i> 012 394 3659. <i>Fax:</i> N/A <i>Email:</i> NMthabela.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> 012 394 5539, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: IDD	dti 08/ 15- 16	2015-09-18 at 11:00
<p>Appointment of a Professional Service Provider for the Determination of Water Resource Classes and Resource Quality Objectives in the Mzimvubu Catchment for a Period of Twenty Four (24) Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,PRETORIA 0001 or www.dwa.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. All Documents must be clearly Marked and it must reach our offices by or before the 22 September 2015 At 11h00</p> <p><i>For technical information please contact:</i> Mr. Lawrence Mulangaphuma or Ms. Shane Naidoo. <i>Tel:</i> 012 336 8956 or 012 336 6707 <i>Email:</i> mulangaphumal@dwa.gov.za or naidooshane@dwa.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sya Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	WP10933	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for quotation for provision of consultancy services for developing of terms of reference for Security, Access control and Cash Management Systems at Ditsong Museums of South Africa</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 September 2015, 10:00. DITSONG: National Museum of Natural History, 432 Paul Kruger Street, c/o Visagie Street, Pretoria Central, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be available at the briefing session meeting, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former Church) Street, GaMohle Building, Pretoria Central, 0002 . 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Ms Bona Nyawose. Tel: 012 000 0010. Fax: 012 323 6598 Email: bona@ditsong.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nthabiseng Mnisi, Tel: 012 000 0010, Fax: 012 323 6598, Email: nthabiseng@ditsong.org.za, Hours: 08h00-16h00.</p> <p>Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong Museums of South Africa: Supply Chain Management	RFQ 2015/ 02	2015-09-25 at 11:00
<p>Unified communications and collaboration solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 14 September 2015, 10:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads); Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. Tel: 012 422 2925 Email: masilu.kgofelo@fsb.co.za. Hours: 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, Tel: 012 422 2925, Email: masilu.kgofelo@fsb.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 027	2015-09-29 at 11:00
<p>Provision of storage infrastructure</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads); Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. Tel: 012 422 2925 Email: masilu.kgofelo@fsb.co.za. Hours: 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, Tel: 012 422 2925, Email: masilu.kgofelo@fsb.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 026	2015-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Integrated Entreprise Resource Planning (ERP) Solution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 14 September 2015, 13:00. Financial Services Board Offices</p> <p>Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads)</p> <p>Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Communication Technology	FSB2015/ 028	2015-09-29 at 11:00
<p>PROVISION OF SERVICES TO IMPLEMENT AND PROMOTE A GAUTENG RESPONSIBLE GAMBLING STRATEGY FOR THE GAUTENG GAMBLING BOARD (GGB)</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held at the office of the GGB, 125 Corlett Drive, Bramley on Tuesday the 8th September 2015 at 10am. 08 September 2015, 10:00. GGB offices, 125 Corlett Drive, Bramley.</p> <p><i>Bids obtainable from:</i> The website - www.ggb.co.za <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents available from Friday 4 September 2015.</p> <p><i>Post or Deliver Bids to:</i> GGB offices, 125 Corlett Drive, Bramley. Bids must be deposited in the tender box at the GGB offices, 125 Corlett Drive, Bramley</p> <p><i>For technical information please contact:</i> Supply Chain Management Unit. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> tenderenquiries@ggb.org.za. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management Unit, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> tenderenquiries@ggb.org.za, <i>Hours:</i> n/a.</p> <p>Documents available from Friday 4 September 2015.</p>	Gauteng: Gauteng Gambling Board: Gauteng Gambling Board	RFP REFERENCE NO. GGB/ 016/ 003	2015-09-25 at 11:00
<p>Appointment of a service provider to design OHS performance incentive system for the mining industry with minimum standards.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd Woodmead Business Park Woodmead 15 September 2015, 13:00. Details at briefing session.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC013/ 2015- 16	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop summit milestones reporting system.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd Woodmead Business Park Woodmead 15 September 2015, 13:45. Details at briefing session.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC014/ 2015- 16	2015-10-05 at 11:00
<p>Appointment of a service provider to undertake culture transformation framework leadership and diversity management assessment.</p> <p><i>Meeting/Briefing Session:</i> It will be held at MHSC Office situated at B7, Maple North, 145 Western Service Rd Woodmead Business Park Woodmead 15 September 2015, 14:30. Details at briefing session.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC015/ 2015- 16	2015-10-05 at 11:00
<p>PROVISION OF A PRIMARY SUPPLIER FOR ORACLE CONTRACTED SERVICES AND RESOURCES TO BE RENDERED TO THE NHLs FOR A PERIOD OF THREE (3) YEARS ON AN AD-HOC BASIS (RE-ISSUE OF RFB 023/14-15)</p> <p><i>Meeting/Briefing Session:</i> NHLs, 1 Modderfontein Road, Sandringham, Johannesburg 16 September 2015, 11:00. Meet at NHLs main reception.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za or adele.govender@nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLs account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLs, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLs Main reception</p> <p><i>For technical information please contact:</i> Adelle Govender. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> adele.govender@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Adelle Govender, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> adele.govender@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 028/ 15- 16	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR LEASING OF OFFICE SPACE AND PARKING FACILITIES IN DURBAN REGIONAL OFFICE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>The will be a compulsory briefing session 04 September 2015, 11:00. Suite 502 Fifth Floor, The Marine Building, Dorothy Nyembe St Durban.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Durban regional Office: suite 502 Fifth floor, The Marine Building, Dorothy Nyembe St Durban.. The document must be submitted in the tender box at Durban regional Office: suite 502 Fifth floor, The Marine Building, Dorothy Nyembe St Durban.</p> <p><i>For technical information please contact:</i> Derrick Shellard. <i>Tel:</i> 011 317 0079 <i>Email:</i> derricks@nhbr.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbr.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Compulsory Briefing session.</p>	KwaZulu-Natal: National Home Builders Registra- tion Council: Supply Chain Management	NHBRC 08/ 2015	2015-09-18 at 11:00
<p>REQUEST FOR PROPOSAL FOR LEASING OF OFFICE SPACE AND PARKING FACILITIES IN EAST LONDON REGIONAL OFFICE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>The will be a compulsory briefing session 08 September 2015, 11:00. 08 Princess Road, Vincent, East London..</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Tender Box at 08 Princess Road, Vincent, East London.. The document must be submitted in the tender box at 08 Princess Road, Vincent, East London.</p> <p><i>For technical information please contact:</i> Derrick Shellard. <i>Tel:</i> 011 317 0079 <i>Email:</i> derricks@nhbr.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbr.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Compulsory Briefing session.</p>	Eastern Cape: National Home Builders Registra- tion Council: Supply Chain Management	NHBRC 10/ 2015	2015-09-22 at 11:00
<p>REQUEST FOR PROPOSAL FOR LEASING OF OFFICE SPACE AND PARKING FACILITIES IN PORT ELIZABETH REGIONAL OFFICE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>The will be a compulsory briefing session 07 September 2015, 11:00. 40 Pickering street, Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Port Elizabeth regional Office: 40 Pickering street, Newton Park, Port Elizabeth. The document must be submitted in the tender box at Port Elizabeth regional Office: 40 Pickering street, Newton Park, Port Elizabeth</p> <p><i>For technical information please contact:</i> Derrick Shellard. <i>Tel:</i> 011 317 0079 <i>Email:</i> derricks@nhbr.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbr.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Compulsory Briefing session.</p>	Eastern Cape: National Home Builders Registra- tion Council: Supply Chain Management	NHBRC 09/ 2015	2015-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEVELOP A SIMPLIFIED VERSION OF THE HOME BUILDING MANUAL FOR THE NHBRC</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG 04 September 2015, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED IN THE FOLLOWING ADDRESS, NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG (PLEASE ENQUIRE AT THE RECEPTION AREA)</p> <p><i>For technical information please contact:</i> DR JEFFREY MAHACHI. <i>Tel:</i> 011 317 0075 <i>Email:</i> JEFFREYM@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> BERNARD KEKANA, <i>Tel:</i> 011 317 0114, <i>Email:</i> BERNARDK@NHBRC.ORG.ZA, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 12/ 2015	2015-09-18 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE LEASING OF OFFICE ACCOMODATION TO NHBRC FOR THE PERIOD OF THIRTY SIX (36) MONTHS AT VAAL SATELLITE OFFICE.</p> <p><i>Meeting/Briefing Session:</i> NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG 02 September 2015, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT , NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG (ENQUIRE AT RECEPTION). BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT , NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG</p> <p><i>For technical information please contact:</i> DERRICK SHELLARD. <i>Tel:</i> 011 317 0079 <i>Email:</i> DerrickS@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> BERNARD KEKANA, <i>Tel:</i> 011 317 0114, <i>Email:</i> Bernardk@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>There is a compulsory briefing session for this Bid.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 15/ 2015	2015-09-18 at 11:00
<p>APPOINTMENT OF PANEL OF RECRUITMENT AGENCIES TO BE LISTED ON THE NHBRC PANEL OF RECRUITERS TO PROVIDE RECRUITMENT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG (ENQUIRE AT THE RECEPTION AREA). BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED IN THE FOLLOWING ADDRESS, NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, JOHANNESBURG (ENQUIRE AT THE RECEPTION AREA)</p> <p><i>For technical information please contact:</i> MS TILLY NAIDOO. <i>Tel:</i> 011 317 0227 <i>Email:</i> TillyN@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> BERNARD KEKANA, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>THERE WILL BE NO BRIEFING SESSION FOR THIS BID.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 06/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR PROVISION OF CLEANING SERVICES FOR NHBRC ERIC MOLOBI REGIONAL OFFICE FOR A CONTRACTUAL PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>The will be a compulsory briefing session 09 September 2015, 11:00. 5 Leeuwkop Road, Sunninghill, Gauteng..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Tender Box at 5 Leeuwkop Road, Sunninghill, Gauteng.. The document must be submitted in the tender box at 5 Leeuwkop Road, Sunninghill, Gauteng.</p> <p><i>For technical information please contact:</i> Derrick Shellard. <i>Tel:</i> 011 317 0079 <i>Email:</i> derricks@nhbrc.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbrc.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Compulsory Briefing session.</p>	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 16/ 2015	2015-09-25 at 11:00
<p>REQUEST FOR PROPOSAL FOR PROVISION OF CLEANING SERVICES FOR HEAD OFFICE FOR A CONTRACTUAL PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>The will be a compulsory briefing session 09 September 2015, 11:00. 5 Leeuwkop Road, Sunninghill, Gauteng..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Tender Box at 5 Leeuwkop Road, Sunninghill, Gauteng.. The document must be submitted in the tender box at 5 Leeuwkop Road, Sunninghill, Gauteng.</p> <p><i>For technical information please contact:</i> Derrick Shellard. <i>Tel:</i> 011 317 0079 <i>Email:</i> derricks@nhbrc.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbrc.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Compulsory Briefing session.</p>	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 11/ 2015	2015-09-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE LEASING OF OFFICE SPACE AND PARKING FACILITIES FOR THE NHBRC CUSTOMER CARE OFFICE IN TSHWANE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>The will be no briefing session</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Tender Box at 5 Leeuwkop Road, Sunninghill, Gauteng.. The document must be submitted in the tender box at 5 Leeuwkop Road, Sunninghill, Gauteng.</p> <p><i>For technical information please contact:</i> Derrick Shellard. <i>Tel:</i> 011 317 0079 <i>Email:</i> derricks@nhbrc.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbrc.org.za, <i>Hours:</i> 08:30 to 16:30.</p>	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 19/ 2015	2015-09-11 at 11:00
<p>REQUEST FOR PROPOSAL FOR PROVISION OF HYGIENE SERVICES FOR HEAD OFFICE AND ERIC MOLOBI FOR A CONTRACTUAL PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>The will be a compulsory briefing session 09 September 2015, 11:00. 5 Leeuwkop Road, Sunninghill, Gauteng..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Tender Box at 5 Leeuwkop Road, Sunninghill, Gauteng.. The document must be submitted in the tender box at 5 Leeuwkop Road, Sunninghill, Gauteng.</p> <p><i>For technical information please contact:</i> Derrick Shellard. <i>Tel:</i> 011 317 0079 <i>Email:</i> derricks@nhbrc.org.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbrc.org.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Compulsory Briefing session.</p>	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 17/ 2015	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE LEASING OF OFFICE ACCOMODATION TO NHBRC FOR THE PERIOD OF THIRTY SIX (36) MONTHS AT RUSTENBURG OFFICE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 02 September 2015, 11:00. NHBRC RUSTENBURG OFFICE, CORNER OF KOCK & BRINK STREETS, RUSTERNBURG.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT NHBRC RUSTENBURG OFFICE, CORNER OF KOCK & BRINK STREETS, RUSTERNBURG. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC RUSTENBURG OFFICE, CORNER OF KOCK & BRINK STREETS, RUSTERNBURG</p> <p><i>For technical information please contact:</i> DERRICK SHELLARD. <i>Tel:</i> 011 317 317 <i>Email:</i> DerrickS@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> BERNARD KEKANA, <i>Tel:</i> 011 317 0114, <i>Email:</i> bernardk@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>THERE IS A COMPULSORY BRIEFING SESSION FOR THIS BID.</p>	North West: National Home Builders Registration Council: SCM	NHBRC 13/ 2015	2015-09-18 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR THE LEASING OF OFFICE ACCOMODATION TO NHBRC FOR THE PERIOD OF THIRTY SIX (36) MONTHS AT MAFIKENG REGIONAL OFFICE.</p> <p><i>Meeting/Briefing Session:</i> NHBRC MAFIKENG SATTELLITE OFFICE, SHOP 38, MEGACITY SHOPPING CENTRE, MAFIKENG 08 September 2015, 11:00. NHBRC MAFIKENG SATTELLITE OFFICE, SHOP 38, MEGACITY SHOPPING CENTRE, MAFIKENG.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT NHBRC MAFIKENG OFFICE, SHOP 38, MEGACITY SHOPPING CENTRE, MAFIKENG. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC MAFIKENG SATTELLITE OFFICE, SHOP 38, MEGACITY SHOPPING CENTRE, MAFIKENG</p> <p><i>For technical information please contact:</i> DERRICK SHELLARD. <i>Tel:</i> 011 317 0079 <i>Email:</i> DerrickS@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> BERNARD KEKANA, <i>Tel:</i> 011 317 0114, <i>Email:</i> Bernardk@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>There is a compulsory briefing session for this Bid.</p>	North West: National Home Builders Registration Council: SCM	NHBRC 14/ 2015	2015-09-22 at 11:00
<p>Customer Relationship Management Software Solution</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Customer Relationship Management Software Solution.</p> <p><i>Post or Deliver Bids to:</i> Reception at 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196</p> <p><i>For technical information please contact:</i> Mrs. Thokozile Ntshiqqa. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> thokon@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ivan Scodeggio, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> ivans@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Stakeholder Management	2015- 05	2015-09-21 at 16:00
<p>Transition Management Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> n/a, <i>Notes:</i> Transition Management Services.</p> <p><i>Post or Deliver Bids to:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196</p> <p><i>For technical information please contact:</i> Mrs. Karen Pepler. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> karenp@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Moochie Sallie, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> mogamats@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Finance Department	2015- 04	2015-09-28 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>External and Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -, <i>Notes:</i> External and Internal Audit Services.</p> <p><i>Post or Deliver Bids to:</i> www.sasria.co.za or 36 Fricker Road, Illovo, 2196. Reception at 36 Fricker Road, Illovo, 2196</p> <p><i>For technical information please contact:</i> Mrs. Nkateko Mayimele. <i>Tel:</i> 011 214 0800. <i>Fax:</i> 011 447 8630 <i>Email:</i> nkatekom@sasria.co.za. <i>Hours:</i> 08h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Karen Pepler, <i>Tel:</i> 011 214 0800, <i>Fax:</i> 011 447 8630, <i>Email:</i> karenp@sasria.co.za, <i>Hours:</i> 08h30 - 16h30.</p>	Gauteng: Sasria Limited: Audit Department	2015- 06	2015-10-05 at 15:00
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit Proposals for the Appointment of a Panel of Legal Attorneys who will render specialized legal services to SALGA, for a period of 12 months. The 80/20 preference points system will be application in evaluating this tender. The minimum score for functionality is 75%</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BID BRIEFING SESSION: SALGA National Office, Block B, Menlyn Corporate Park, C/o Garsfontein and Corobay Avenue, Waterkloof Glen 10 September 2015, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost ; 2. Email - no cost; 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za; Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time , <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Mrs Umika Gopichund. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> ugopichund@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>This is where you can put additional notes.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 20/ 2015	2015-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit Proposals for the Appointment of a Panel of Legal Attorneys who will render specialized legal services to SALGA, for a period of 12 months. The 80/20 preference points system will be application in evaluating this tender. The minimum score for functionality is 75%</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BID BRIEFING SESSION: SALGA National Office, Block B, Menlyn Corporate Park, C/o Garsfontein and Corobay Avenue, Waterkloof Glen 10 September 2015, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. 2. Email - no cost. 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za. Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. , <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show: Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 , TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Mrs Umika Gopichund. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> ugopichund@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>This is where you can put additional notes.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 20/ 2015	2015-10-06 at 11:00
<p>Appointment of Service provider/s to supply a Digital Data Collection solution and related services to support the Community Survey 2016 Project.</p> <p><i>Meeting/Briefing Session:</i> 170 De Bruyn Park Building, Thabo Sehume Street, PRETORIA 16 September 2015, 11:00. 170 De Bruyn Park Building, Thabo Sehume Street, PRETORIA.</p> <p><i>Bids obtainable from:</i> 170 De Bruyn Park Building Thabo Sehume Street PRETORIA , <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> 170 De Bruyn Park Building, Thabo Sehume Street, PRETORIA. sealed enveloped mark "Stats SA 004/15"</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 012 310 2114/8940/8110/8318 012 337 6373, <i>Fax:</i> 012 337 6438, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 08:00 - 15:30 Mon-Friday.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 004/ 15	2015-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SALE OF CONSTRUCTION EQUIPMENT AT PRETORIA WEST WORKSHOP FOR CONSTRUCTION</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 22 September 2015, 11:00. PRETORIA WEST WORKSHOP, PRETORIA WEST. CONTACT ANDRE KOTZE AT (082 807 6188).</p> <p><i>Bids obtainable from:</i> 173 Francis Baard (Formerly knows as Schoeman); OFFICE:G17, EMANZINI BUILDING, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Document will be issued at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr A. KOTZE. <i>Tel:</i> 012 318 0530 <i>Email:</i> KotzeA@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thembeke Hlazo/ Julia Dirane/Anele Ndamase/Nicodemus Sekgothe/Nomthandazo Plaatjie, <i>Tel:</i> 012 336 7066/7780/7432/7418/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, hlazot@dwa.gov.za, DiraneJ@dwa.gov.za, NdamaseA@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	Gauteng: Department of Water and Sanitation: Construction Management	WQ 5762WTE	2015-10-08 at 11:00
<p>APPOINTMENT OF A PANEL FOR PRIVATE ATTORNEYS/LEGAL EXPERTS FOR A PERIOD OF TWO (2) YEARS: DIVISION: LEGAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT the SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> CAPTAIN SERETLO. <i>Tel:</i> (012) 841 7052. <i>Fax:</i> (012) 841 7574 <i>Email:</i> SeretloEsrom@saps.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071, <i>Email:</i> MuthulaBilly@saps.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	National: Department of Police: DIVISION: LEGAL SERVICES	19/ 1/ 9/ 1/ 37TP (15)	2015-10-06 at 11:00
<p>SUPPLY AND DELIVERY OF SHIPPING CONTAINERS TO FOUR IRRIGATION SCHEMES, IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 11 September 2015, 11:00. PLRO Office, 188 Hoosen Haffejee Street, Pietermaritzburg (RID Boardroom).</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 07 September 2015..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr. Musa Khathi. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 086 620 1570 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	Not Applicable	2015-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Dress Pink, Short Sleeve As Per Specifications To Townhill Hospital. Must Be 100% South African</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> STORES DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, P.O Box 400, Pietermaritzburg, 3200</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 69/ 15	2015-10-01 at 11:00
<p>Supply Shoes Black, Female, Service Type As Per Specifications To Townhill Hospital. Must Be 100% South African Product</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> STORES DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, P.O Box 400, Pietermaritzburg, 3200</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> 033 3415595, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 64/ 15	2015-10-01 at 11:00
<p>Supply of uniform and protective clothing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner of King Shaka and Patterson Street Stanger 4450, <i>Payment Details:</i> No cost, <i>Notes:</i> No faxing and emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner of King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganesan. <i>Tel:</i> 032 437 6204 <i>Email:</i> thyagarajan.ganasan@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Email:</i> rona.swartbooi@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 15h30.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	Bid Znb 31- 15/ 16	2015-10-08 at 11:00
<p>supply and delivery of protective clothing clothing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ213/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of uniform</p> <p><i>Meeting/Briefing Session:</i> . I.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ292/ 15/ 16	2015-09-14 at 11:00
<p>supply and delivery of protective clothing clothing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed</p> <p>no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ213/ 15/ 16	2015-09-14 at 11:00
<p>Supply and delivery of uniform</p> <p><i>Meeting/Briefing Session:</i> . I.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 Road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag X0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed.</p> <p>No bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ292/ 15/ 16	2015-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY STAFF UNIFORM AS PER SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5661/ 15 NIEM	2015-09-11 at 11:00
<p>DESCRIPTION</p> <p>Manufacturing, Supply and Delivery of Bowtie, Women, Cravat and Necktie for a period of three (3) years in accordance with specification SAPS 1861 revised February 2007, SAPS 383 revised March 2008 and SAPS 1638 revised February 2007: Division: Supply Chain Management</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON 0184, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X254, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X254, PRETORIA 0001. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE AND TIME OF THE BID 2015-10-05 @ 11:00 <i>For technical information please contact:</i> LT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071 / 7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Division: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 69TC(15)	2015-10-05 at 11:00
<p>DESCRIPTION</p> <p>MANUFACTURING,SUPPLY AND DELIVERY OF BELT WAIST CANVAS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATIONS SAPS 2076 VERSION 03.0/SEPTEMBER 2013 AND SAPS 2076 VERSION: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT; PRIVATE BAG X254, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT; PRIVATE BAG X254, PRETORIA 0001. DELIVERED INTO TENDER BOX ON OR BEFORE 2015-10-05 @ 11:00 <i>For technical information please contact:</i> CAPTAIN VAN WYK. <i>Tel:</i> 012 841 7180. <i>Fax:</i> 012 841 7099 <i>Email:</i> Vanwykl@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management: MGP & Services	19/ 1/ 9/ 1/ 63TC(15/ 16)	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF GLOVES KNITTED FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 2750 VERSION 01.0/SEPTEMBER 2011: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA, 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-05. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-05 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 67TC(15/ 16)	2015-10-05 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF RAINSUIT TWO PIECE WITH SEPARATE BAG FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 1922 REVISED 2004: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-05. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-10-05 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 68TC(15/ 16)	2015-10-05 at 11:00
<p>Manufacturing, Supply and Delivery of Cap Baseball Summer/Winter and Hat Wide Brim for a period of three (3) years in accordance with specifications SAPS 1716/W version 12.0/September 2013, SAPS 1718/S version 01./March 2012 and SAPS 2349 version 03.0/September 2013 ; Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 61TC(15/ 16)	2015-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Suit, Long-Sleeved / Short-Sleeved and Ladies Slack for a period of three (3) years in accordance with specification SAPS 379 revised December 2007, SAPS 380 revised November 2010 and SAPS 381 version 05.0/August 2011</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: supply chain management: 117 Cresswell Road, Silverton 0184, Private Bag x254, Pretoria 0001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: supply chain management: 117 Cresswell Road, Silverton 0184, Private Bag x254, Pretoria 0001. Delivered into Tender at the Security Gate (Main Entrance) on or before closing date and time of the bid - 2015-10-05 @ 11:00 <i>For technical information please contact:</i> Lt Col Herman. <i>Tel:</i> (012) 841 7559. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Spac Billy Muthula, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7482 / 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: acquisition Management MGP & Services	19/ 1/ 9/ 1/ 72TC(15/ 16)	2015-10-05 at 11:00
<p>Supply and Delivery of Jozi@work Golf T-Shirts and Caps</p> <p><i>Meeting/Briefing Session:</i>The Briefing Session meeting will be held at Cnr 63 Bertha and Juta Street, Braamfontein, Auditorium Ground Floor 11 September 2015, 11:00. The Briefing Session meeting will be held at Cnr 63 Bertha and Juta Street, Braamfontein, Auditorium Ground Floor .</p> <p><i>Bids obtainable from:</i> Tender documents are collected at Cnr 63 Bertha and Juta Street, Braamfontein, Ground Floor, Tender Office. , <i>Payment Details:</i> Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> No tender postage/email will be accepted. Tender Documents must be delivered at Cnr 63 Bertha and Juta Street, Braamfontein.. Tender document must be hand delivered to Pikitup Head Office, Cnr 63 Bertha and Juta Street, Braamfontein. <i>For technical information please contact:</i> David Muhadi. <i>Tel:</i> 0873571168. <i>Fax:</i> N/A <i>Email:</i> Davidmuhadi@pikitup.co.za. <i>Hours:</i> 08h00- 16h30.</p> <p><i>For completion of bid documents please contact:</i> David Muhadi, <i>Tel:</i> 0873571168, <i>Fax:</i> N/A, <i>Email:</i> Davidmuhadi@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: PIKITUP JOHANNESBURG SOC LTD	PU006/ 2015	2015-09-22 at 11:00
<p>Supply and Delivery of Jozi@work Golf T-Shirts and Caps</p> <p><i>Meeting/Briefing Session:</i>The Briefing Session meeting will be held at Cnr 63 Bertha and Juta Street, Braamfontein, Auditorium Ground Floor 11 September 2015, 11:00. The Briefing Session meeting will be held at Cnr 63 Bertha and Juta Street, Braamfontein, Auditorium Ground Floor</p> <p><i>Bids obtainable from:</i> Tender documents are collected at Cnr 63 Bertha and Juta Street, Braamfontein, Ground Floor, Tender Office. , <i>Payment Details:</i> Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> No tender postage/email will be accepted. Tender Documents must be delivered at Cnr 63 Bertha and Juta Street, Braamfontein.. Tender document must be hand delivered to Pikitup Head Office, Cnr 63 Bertha and Juta Street, Braamfontein. <i>For technical information please contact:</i> David Muhadi. <i>Tel:</i> 0873571168. <i>Fax:</i> N/A <i>Email:</i> Davidmuhadi@pikitup.co.za. <i>Hours:</i> 08h00- 16h30.</p> <p><i>For completion of bid documents please contact:</i> David Muhadi, <i>Tel:</i> 0873571168, <i>Fax:</i> N/A, <i>Email:</i> Davidmuhadi@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: PIKITUP JOHANNESBURG SOC LTD	PU006/ 2015	2015-09-22 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-10 REMOVE ALL DB BOX AND INSTALL NEW AT NONDABUYA</p> <p>NB; BE PREPARED TO GO TO CLINIC FOR THE SITE VISIT</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 15 September 2015, 11:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ245/ 2015/ 16	2015-09-28 at 11:00
<p>Original Publication Date: 2015-07-10 RENOVATE TOILET SECLUSION WARD</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 15 September 2015, 11:00. BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL. PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122/ 071 179 9984. <i>Fax:</i> 035 591 0039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ238/ 2015/ 16	2015-09-28 at 11:00
<p>Original Publication Date: 2015-08-07 RFB 1335/2015: The appointment of service provider to supply Sparc T4-1 Server and UNIX backup solution for DAFF</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at SITA Erasmuskloof, Apollo Auditorium on 17 August 2015 at 10:00 AM 17 August 2015, 10:00. 459 Tsitsa Street, Erasmuskloof, Pretoria at Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Depart- ment of Agricul- ture, Forestry and Fisheries: National Department	RFB 1335/ 2015	2015-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-28</p> <p>Development of term contract for supply and delivery of toners/cartridges and drum units for the Deeds Registration Branch within the Department of Rural Development and Land Reform for the period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held in all affected Provinces. Prospective bidders are required to attend only one briefing session amongst the following: For Physical addresses of the Deeds Registry offices mentioned below, Please contact the Tender/ Technical contact persons stated below. . Vryburg Deeds:14 Sept 2015 @ 08:30, Kimberley Deeds:14 Sept 2015 @ 14:00, Mpumalanga Deeds:14 Sept 2015 @ 10:00, Bloemfontein Deeds:15 Sept 2015 @ 10:00, Cape Town Deeds:15 Sept 2015 @ 13:00, Pietermaritzburg Deeds:16 Sept 2015 @ 10:00, Mthatha Deeds:16 Sept 2015 @ 08:30, King Williams Town Deeds:16 Sept 2015 @ 14:00 and Pretoria Deeds:17 Sept 2015 @ 12:00.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds and Deeds Registry Offices in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha and Mpumalanga, <i>Cost of Documents:</i> None, <i>Notes:</i> Free bid documents will be issued in hard or PDF copy to prospective bidders.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Pretoria. Bid proposals must be deposited into the tender/bid box situated at address indicated above by not later than closing date and time indicated. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered</p> <p><i>For technical information please contact:</i> Lebogang Mahlakanya, <i>Tel:</i> (012) 338 7313, <i>Fax:</i> (012) 338 7277 <i>Email:</i> lebogang.mahlakanya@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lutendo Rashango, <i>Tel:</i> (012) 338 7303, <i>Fax:</i> (012) 338 7277, <i>Email:</i> lutendo.rashango@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>The bid will be evaluated in accordance with the 90/10 (Gauteng Province) and 80/20 (Other Provinces) preference point system as prescribed in the Preferential Procurement Regulations, 2011. For full evaluation criteria kindly obtain a copy of the Bid Document. NB: Kindly ignore the notices of this bid published on page 139 - 140 of Government Tender Bulletin, 28 August 2015, No. 2883.</p>	National: Department of Rural Development and Land Reform: Supply Chain and Facility Management Services	DRDLR (CRD- 06) 2015/ 16	2015-09-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9998-12-15</p> <p>MINUS 40 FRIDGE (FOR VACCINE VIALS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11252/ 15/ 16	2015-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-14 ELECTRICT PATIENT WARMER (BEAR HUGGER X 01 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box <i>For technical information please contact:</i> ZAMA MDLALOSE/ NOSIPHO MDLALOSE. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO MDLALOSE, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11253/ 15/ 16	2015-09-07 at 11:00
<p>Original Publication Date: 2015-08-14 INFANT MONITORS (FOR NURSERY) X04 FOR CLOSE MONITORING OF EACH INFANT PATIENT ADMITTED IN NURSERY <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box <i>For technical information please contact:</i> ZAMA MDLALOSE / NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11257/ 15/ 16	2015-09-07 at 11:00
<p>Original Publication Date: 2015-08-14 INFANT WARMER COMPLETE WITH SUCTION MACHINE AND PHOTOTHERAPY X02 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box <i>For technical information please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO. <i>Tel:</i> 035 833 5015. <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30. <i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 0112/ 15/ 16	2015-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-14</p> <p>LOCKABLE STRETCHERS WITH SIDE RAILS AND ATTACHED SMALL PORTABLE OXYGEN CYLINDER SUPPORTER AND MATTRESSES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT Hospital (Tender Box), 491 MBATHA LANE P/BAG 102 NKANDLA 3855. NEAR MANAGEMENT OFFICE Tender box</p> <p><i>For technical information please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/ 0054 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> ZAMA MDLALOSE/ NOSIPHO NGCOBO, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0399/0054, <i>Email:</i> Nobuhle.Mdlalose@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 11251/ 15/ 16	2015-09-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-08-28</p> <p>Catering services at Ga-Rankuwa Rearabilewe Child and Youth Care Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE, 2829 ZONE 2 SEDUMEDI STREET GA-RANKUWA 09 September 2015, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Lydia Mfolo. <i>Tel:</i> 012 700 9451 <i>Email:</i> lydia.mfolo@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Gauteng Department of Social Development: GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 116/ 2015	2015-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-24</p> <p>Supply traveling, labour and materials to remove damaged water pump and replace with new water pump.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 10 September 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> MR. D. GOGÉ. <i>Tel:</i> (033) 4139 400 EXT 421 <i>Email:</i> derrick.goge@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> (033) 4139-431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital -Supply Chain Management	ZNQ 28/ 07/ 2015	2015-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-07-24</p> <p>Supply traveling, labour and materials to remove damaged water pump and replace with new water pump.</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING 10 September 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: FREE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: MR. D. GOGÉ. Tel: (033) 4139 400 EXT 421 Email: derrick.goge@kznhealth.gov.za. Hours: Available office hours from 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Mzolo, Tel: (033) 4139-431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours from 7:30am to 16:00pm.</i></p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Greytown Hospital -Supply Chain Management	ZNQ 28/ 07/ 2015	2015-09-17 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC - SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
233/ 015/ 016	AWARD FOR SUPPLY AND INSTALLATION OF INSECT SCREEN TO THE WINDOWS AND MAIN DOOR	KLN BAGGING & DISTRIBUTION CC - R27799.50

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 18/ 2015	INVESTIGATION SERVICES	1. Renaissance Advisory Group. 2. S.S.G. 3. SAB & T. 4. Smada Security. 5. PriceWaterHouseCooper (PWC). 6. Marumofase Fosensics. 7. Audit and Risk Management Solutions (ARMS). 8. Edward Nathan Sonneberg N. 9. Sema Integrated. 10. Duja Consulting (Pty) Ltd. 11. Masephule Dinga Incorporated. 12. Mazars Tax Audit. 13. ForsureEnonce Consortium. 14. G9 Consulting and Advisory Services. 15. Maenetja Attorneys Incorporated. 16. MVB registered Accountants and Auditors. 17. Resurgent Risk Manager. 18. Singh Pather Incorporated. 19. Msikinya Attorneys & Associates. 20. Phandahanu Forensics. 21. Censeo Pty Ltd / EOH. 22. Mavimbela DTP Design T/A Assessors. 23. Gladko Consulting. 24. Sizwe Ntsaluba Gobodo Advisory Services (Pty) Ltd. 25. Nexus Forensic Services. 26. George Fivaz Forensic & Risk (GFFR). 27. MFB Consultants. 28. Indyabo Incorporated. 29. Strat Align (Pty) Ltd. 30. Forensic Investigation Risk & Recovery Man (Pty) Ltd.

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 27/ 15	Appointment of a service provider for hiring of Multipit machinery for site preparation (mark and pit) for planting Nomadamba state plantation in the eastern cape province for a period of six (6) months.		Clifford Mahlase, Tel: 0123196715

GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC TENDER NO: 01/ 2015/ 2016	REQUEST FOR PRICE QUOTATION BY SERVICE PROVIDERS FOR PROVISION OF THE SERVICES OF A TAXONOMY DEVELOPMENT EXPERT AND THE DEVELOPMENT OF CIPC TAXONOMY AS REQUIRED IN TERMS OF WHICH THE COM	2015-05-27	Ms Ntombi Maqhula, Tel: 012 3945344

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 486	BID VA49/486: APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS	2015-05-22	MS M HITGE AND MR M KWINANA, Tel: 012 421 1355 / 012 421 1586

GAUTENG: DEPARTMENT OF LABOUR: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LAB 02/ 2015	BID LAB 02/2015: TO CONDUCT A RESEARCH ON THE CLASSIFICATION AND LABELING OF CHEMICAL PRODUCTS	2015-06-29	BELLAH, Tel: 0123094084

GAUTENG: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 53TR(14)	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A RAPID AUTOMATED AND PORTABLE DNA IDENTIFICATION SYSTEM FOR A ONCE OFF CONTRACT INCLUDING A FIVE(5) YEAR MAINTENANCE CONTRACT AND		

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTHMG/ 14	MQANDULI PRISON : INSTALLATION OF GENERATOR SET	2014-10-03	SHUMANI LIDOVHO, Tel: 012 406 1775/ 081 037 9382
MTHEOG/ 14	ELLIODALE PRISON : INSTALLATION OF GENERATOR SET	2014-10-03	SHUMANI LIDOVHO, Tel: 012 406 1775
MTHTSG/ 14	TSOLO SAPS: SUPPLY & INSTALLATIO OF GENERATOR SET	2014-10-03	SHUMANI LIDOVHO, Tel: 012 406 1775/ 081 037 9382

GAUTENG: DEPARTMENT OF PUBLIC WORKS: TENDER ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/ 036	DEVELOPMENT OF PROPERTY EMPOWERMENT POLICY		MPHO TSOAKO, Tel: 012 406 1213
HP15/ 037	DEVELOPMENT OF GUIDELINE FOR MANAGEMENT OF IMMOVABLE HERITAGE ASSETS	2015-07-06	MOKELA NKOKOTO, Tel: 012 406 1568

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: IDD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
diti 01/ 15- 16	APPOINTMENT OF A PROJECT MANAGEMENT COMPANY TO IMPLEMENT THE MONYETLA WORK READINESS PROGRAMME.	2015-05-15	Erica Dennis, Tel: 012 394 5539
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A

GAUTENG: GAUTENG DEPARTMENT OF FINANCE: -

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDF/ 013/ 2015	Supply, installation and commissioning of e-cataloguing software solution	2015-03-20	Degradius Maluleke, Tel: 011 689 8997

GAUTENG: GAUTENG DEPARTMENT OF HEALTH: ACQUISITION MANAGEMENT: MEDICAL CONSUMABLES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 79/ 2014	SUPPLY OF ORTHOPAEDIC IMPLANTS, FRACTURE TREATMENT AND ARTHROSCOPY ITEMS	2014-08-29	PHILEMON NHLAPO, Tel: 011 355 3685

GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NAMC/ AIMS/ 2014/ 02	Agricultural Information Management System (AIMS)	2014-08-22	Meshack, Tel: 0123411115

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 035/ 15- 16	Security services for National Health Laboratory services (NHLS) – nationally(re – issue of RFB 043/13/14)	2015-03-31	Andy Shusha, Tel: 011 885 5371

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 016/ 15- 16	PROVISION OF MICROSOFT ENTERPRISE AGREEMENT FOR LICENSING, DEPLOYMENT, IMPLEMENTATION, MAINTENANCE AND SUPPORT TO THE NHLS A PERIOD OF THREE (3) YEARS	2014-10-13	Adelle Govender, Tel: 011 386 6165
RFB 019/ 14- 15	Provision, Maintenance and Support of End User Computer Hardware for a period of 3 years (Desktops, laptops and associated peripheral devices, on-site labour and repair).	2014-10-31	Adelle Govender, Tel: 011 386 6165
RFB 023/ 14- 15	PROVISION OF A PRIMARY SUPPLIER FOR ORACLE AND INFORMATION TECHNOLOGY (IT) CONTRACTED SERVICES AND RESOURCES TO BE RENDERED TO THE NHLS FOR A PERIOD OF THREE	2014-11-07	Adelle Govender, Tel: 011 386 6165

KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: PORT SHEPSTONE CORRECTIONAL CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZN26/ 2015	Supply and delivery of Highly Perishables (Item 1) to Port Shepstone Correctional Centre	2015-06-05	Mr. CZ Thabethe, Tel: 033 341 0408

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS325/ 15gaz	20 units of fenestrated tracheostomy tubes size 6 and 8.	2015-08-11	Louise, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ444/ 15/ 16	Supply and Install New Air-conditioners	2015-07-17	M.J Khumalo, Tel: 036-6372111 ext 335
ZNQ445/ 15/ 16	Cleaning Of Sewer Lines Drains / Mainholes And Gutters	2015-07-17	M.J Khumalo, Tel: 036-6372111 ext 335

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ295/ 15/ 16- H	01X SUPPLY MATERIAL AND INSTALL BORE-HOLE	2015-09-10	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 5741004 Ext: 251

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 546/ 15/ 16	To carry out major service of dental chairs (X5) and suction units (X3)	2015-08-17	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 402/ 15/ 16	900 Units, IV needle free with 2Y site back valve, 60 drops	2015-06-29	Miss. Lindiwe Doncabe, Tel: 031 907 8151

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
25/ 2015	TO SUPPLY,INSTALL AND REPLACE FALLEN FIBRE ROOF SHEETING ON THE BOTTOM FOOF WALL.	2015-07-15	AS BHARTU, Tel: 034 2123161

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
00501/ 14	Supply and install 2 x compressors to the Chiller plant	2015-04-17	S Dlamini, Tel: 031-3142376
00477/ 14	Diesel suitable for Rolls Royce Diesel Driven Generator	2015-03-27	S Dlamini, Tel: 031-3142376
00425/ 14	Servicing and repairs of 3 lifts on site	2015-10-09	S Dlamini, Tel: 031-3142376
0078/ 14	Supply and install expanding gates in Registry	2014-06-13	S Dlamini, Tel: 031-3142736
00468/ 14	100 x Bair huggers 522, Make: Bair hugger machine, model: 505	2015-03-13	S Dlamini, Tel: 031-3142376 / 333
373/ 2014	60 x Bair huggers 610, Make: Bair hugger machine, Model: 505	2015-03-13	S Dlamini, Tel: 031-3142376 / 333

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 1348/ 14 T	Supply of Non-Traditional Additives		Mr Kit Ducasse, Tel: 033-3550601

KWAZULU-NATAL: THE PLAYHOUSE COMPANY: ARTS AND CULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PHC 41/ 2015	PROSPECTIVE SERVICE PROVIDERS WISHING TO PROVIDE A STAGE VIDEO/LED SCREEN SOLUTION FOR THE PERFORMANCE SPACES AT THE PLAYHOUSE COMPANY THEATRE	2015-08-03	KAYROON KHAN, Tel: 031 3699425

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 23/ 15	Appointment of legal service provider to assist the Department during consultation workshops for the Preservation and Development of Agricultural Land Framework (PDALF). For a period of 11 months	2015-08-21	Ben Coetzer, Tel: 012 319 7816

NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 170 TB (14)	APPOINTMENT OF A MECHANICAL ENGINEER: NEW DEEP RURAL POLICE STATION: MDENI: EASTERN CAPE	2015-01-20	MAJOR BUYS, Tel: 012 841 7190
19/ 1/ 9/ 1/ 177 TB (14)	APPOINTMENT OF AN ARCHITECT: (STAGES 5&6) CONSTRUCTION AND CLOSE-OUT: NEW DEEP RURAL POLICE STATION: QHASA: EASTERN CAPE	2014-12-11	MAJOR BUYS, Tel: 012 841 7190

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 33TR(14)	SUPPLY, DELIVERY, INSTALLATION, VALIDATION AND COMMISSIONING OF SEMI-AUTOMATED DNA PROCESSING SYSTEM INCLUDING MAINTENANCE AND TRAINING FOR THREE (3) YEARS IN ACCORDANCE WITH SPEC 2971/14	2014-09-16	LIEUTENANT COLONEL AP SIGO-GO, Tel: 012 841 7070

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 16/ 2015	GARDEN SERVICES	2015-08-12	William Ramoroka, Tel: 0123193476

NORTHERN CAPE: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 009	Rehabilitation of abandoned mine in Warrenton Area, Magareng Municipality, Northern Cape Province.	2015-07-27	Asanda Nase, Tel: 012 841 1537
CGS- 2015- 010	Appointment of service provider for Closure of four (4) abandoned mine openings at Ka-Xikukwani Village, Mopani District Municipality , Giyani Area, Limpopo Province.	2015-07-27	Asanda Nase, Tel: 012 841 1537
CGS- 2015- 011	Appointment of service for closure of four (4) abandoned openings at Blauberg mine site in Ga-Mankgodi Village, Capricorn District Municipality, Limpopo Province.	2015-07-27	Asanda Nase, Tel: 012 841 1537

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 008- 2015	The supply of jumper utility: v-neck pullover for men and woman	2015-06-11	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH50/ 1/ 2015	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF CATHETERS, DRAINAGE BAGS AND UROLOGY INCONTINENCE APPLIANCES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH	2015-09-25	Tom Mkhize, Tel: 021 483 5698

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH547/ 2014	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT & MAINTENANCE OF VIDEO CONFERENCING EQUIPMENT FOR A PERIOD OF THREE (3) YEARS.	2015-04-07	Mr Aphiwe Mazomba, Tel: (021) 483 9057

RESULTS OF TENDER INVITATIONS

National Agricultural Marketing Council

AWARDED BIDS					
NO.	BID NUMBER	SUCCESSFUL BIDDERS	DESCRIPTION OF SERVICES	PREFERENCE POINTS	BID AMOUNT
1	NAMC 0085	INFINITE DEALS 120 (PTY) LTD	Supply and delivery of trellis material for 15ha at Pella Irrigation Development: Phase 2	98	R 1 828 965.92
2	NAMC039/05/2015	SABBT CHARTERED ACCOUNTANTS INCORPORATED	Internal Audit Services	99	R 1 028 596.07
3	NAMC 0101	AGRICO (PTY) LTD	Irrigation Development on 5ha at Bloccup Trust	90	R 1 388 867.70
4	NAMC 0139	JE JANSEN	Supply and delivery of trellis material on 9ha at Silver Moon	96	R 840 133.92
5	NAMC 0116	TR PLANT HIRE & CONSTRUCTION CC	Soil Preparation (Do), Laser, Rip) on 10ha at Eksteenskull Vineyard Project	86	R 316 863.00

SUPPLIES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: E.G & USHER MEMORIAL HOSPITAL SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
109/ 15/ 16	supply and deliver: mobile surgical light stand battery operated, adjustable light field with three halogen bulbs (2)	kingdomphili (Pty) ltd	R34 200.00	16.00	80.00
108/ 15/ 16	supply and deliver: sutures various sizes	clinisut sutures	R40 788.56	16.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
15/ 15- 16	JANITOR TROLLIES	CINENTOKOZO TRADING	30400	16	96
		Zibuyile Trading			
		Cinentokozo Trading			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
65/ 15- 16	SERVICING OF LIQUID PETROLEUM GAS	BANDOR HOLDINGS	35000	20	74
52/ 15- 16	SPHGMOMANOMETER ELECTRONIC	CLASS THREE MEDICAL	33 064	0	80.00
73/ 15- 16	SERVICING OF AUTOCLAVES	SUGER CREEK TRADING	53 197	16	80
49/ 15- 16	CHAIR BODYLINE UPHOLTERED WITH PV ARM	ZIBUYILE TRADING	19 700	20	100
51/ 15- 16	INFUSION PUMP	FRESENIUS KABI	44 460	4	40
13/ 15- 16	COMPUTER STAND 1200X600	HLONEY MASHO-BANE TRADING	38 100	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMERGENCY MEDICAL SERVICES - ETHEKWINI

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 008/ 2015	WIRE SPLINTS LONG AND SHORT	SURGIMENTS TRADING	124807.20	1	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 7/ 15	SUPPLY AND DELIVERY OF STATIONERY TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF 24 MONTHS	Itsuseng Business Supplies (group 1 and 2)	R 1072.01	3	8
4.4.12.4/ 7/ 15	SUPPLY AND DELIVERY OF STATIONERY TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF 24 MONTHS	Reumoa Trading and Projects (pty) ltd (group 3)	R 495.10	3	8

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 11/ 15	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF UNINTERRUPTIBLE POWER SUPPLY (UPS) TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	IT Power Supplies CC	R1 303 000.00	4	5

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 11/ 15	APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF UNINTERRUPTIBLE POWER SUPPLY (UPS) TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	IT Power Supplies CC	R1 303 000.00	4	5

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnQLS102; LS97/ 15gaz	48 boxes of mdp, mag 3 and rbc kits.	Aec Amersham soc ltd	R42806-54 and R39216-00	16.00	96.00
ZnQLS84/ 15gaz	1200 units of disposable c-section drapes with mayo covers.	Multisurge cc	R149 112-00	0.00	80.00
ZnQLS115/ 15gaz	12 units of cartridges for gem premier 3000 blood gas analyser ref 0002 6345 089.	llex sa	R137 716-56		
ZnQLS96/ 15gaz	3 mci of chromium-51 ad sodium chromate.	Aec Amersham soc ltd	R39 295-80	16.00	96.00
ZnqDN31/ 15gaz	Service and maintenance of a/con plant for the year dept: sopd, mopd, pharm, med physics and room 50.	Shosholoza Airconditioning	R59 901-07	0.00	80.00

ZnqDN32/ Dn33/ 15gaz	Service and maintenance of a/con plants for various departments.	Testyl Trading	R55 860-00/R60 990-00	16.00	96.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: LINEN BANK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
054/ 6/ 15	SUPPLY CURTAINS AND SCREEN CURTAINS FOR DORIS GOODWIN HOSPITAL WARDS	NAIDU'S CURTAIN-ING 'N DECOR t/a Sheila's Curtains	R80 326.68	LEVEL 3 Contributor	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16- 2015/ 16	- PVC TOILET FLUSHING MECHANISM, QUANTITY REQUIRED - 50 UNITS - BOTTOM FILL BALL VALVE (FOR FLUSHING MECHANISM), QUANTITY REQUIRED - 6 UNITS	A.S. AGENCIES	R 9234.00	LEVEL 1	99.60
ZNQ 18- 2015/ 16	- 250W HIGH PRESSURE SODIUM 230V - 50Hz, QUANTITY REQUIRED - 6 UNITS - FLOOD LIGHT 250W E40 (PINK BRIGHT), QUANTITY REQUIRED - 24 UNITS	ISABELO SAKA	R 11490.00	LEVEL 1	97.86
ZNQ 20- 2015/ 2016	- SUPPLY AND FIT VYNIL SHEET PHC,C.TOP PATIENT WAITING AREA.	VULUMNYANGO	R 129000.00	Level 3	96.00
ZNQ 21- 2015/ 2016	- SUPPLY AND FIT EXTERNAL ALUMINIUM BLINDS AT ADMIN UP TO WARD 3 TO 6 SOUTH ELEVATION,	SBONOKWAKHE	R 165000.00	Level 3	20.71
ZNQ 22- 2015/ 2016	- SUPPLY AND FIT MEDICAL HAND-WASH BASIN AT SINETHEMBA CLINIC, QUANTITY REQUIRED - 10 UNITS	SIPHE IMBALI	R 65000.00	Level 3	-28.32
ZNQ 23- 2015/ 2016	- SUPPLY DOMESTIC CAGE AT NDLANGUBO CLINIC, QUANTITY REQUIRED - 1 UNIT	MNYAKAZISWA	R 28900.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24- 2015/ 16	- SUPPLY AND FIT CONCRETE PALISADE FENCING REMOTE CONTROL EXTRA HEAVY STEEL GATE AND BOOMGATE, QUANTITY REQUIRED - 1 UNIT	VULUMNYANGO	R 100800.00	LEVEL 3	-57.74
ZNQ 25- 2015/ 16	- SUPPLY DOMESTIC WASTE CAGE AT GATEWAY CLINIC, QUANTITY REQUIRED - 1 UNIT	MNYENYESI	R 18900.00	LEVEL 3	96.00
ZNQ 26- 2015/ 2016	WHEELCHAIRS	OTTOBOCK S.A	R 94765.37	Level 8	82.00
ZNQ 27- 2015/ 2016	- PAINTS AND PAINTING CONSUMABLES	KOREECE	R 44501.40	Level 1	100.00
ZNQ 28- 2015/ 2016	- PLUMBING CONSUMABLES	KFC ENGINEERING	R 141004.66	Level 1	100.00
ZNQ 29- 2015/ 2016	- ELECTRICAL ITEMS	NTINTI TRADING	R 68379.97	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 31- 2015/ 16	UNIFORMS AND PROTECTIVE CLOTHING.	M.Y. JADWAT	R 112654.80	LEVEL 3	80.00
ZNQ 32- 2015- 16	LIBRARY BOOKS	CROMZA	R 31603.04	LEVEL 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ379/ 15/ 16	Supply and Deliver Two Piece Polyester / Cotton Navy Blue	CAMICENTO (PTY) LTD	R46080.00	Level 1	96.91
ZNQ378/ 15/ 16	Washing Of Vehicles	BETTER START TRADING AND PROJECTS (PTY) LTD	R12340.00	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 201 / 15	HIRE OF T.L.B. FOR 7 MONTHS FROM 01 SEPTEMBER 2015 TO 31 MARCH 2016	CROSSOTECH	R 500 .00	LEVEL -- 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5620/ 15 NIEM	SUPPLY AND DELIVER WOUND DRESSINGS AS PER SPECIFICATIONS.	MEDCARE HEALTH-CARE (PTY) LTD	R 44 500.00	LEVEL 03	30.82
ZNQ: 5625/ 15 NIEM	SUPPLY AND DELIVER BANDAGES AS PER SPECIFICATIONS.	DYNAMED PHARMACEUTICALS (PTY) LTD	R 58 795.61	LEVEL 01	86.88
ZNQ: 5626/ 15 NIEM	PAINTING OF WALLS, CEILING AND TILE THE FLOOR AT ASSET MANAGEMENT OFFICE AS PER SPECIFICATIONS.	UMKHANYAKUDE CONSTRUCTION	R 93 814.50	LEVEL 03	83.34
ZNQ: 5627/ 15 NIEM	REPLACE LOCKABLE CUPBOARD AT WARD THREE AS PER SPECIFICATIONS.	ISIPHWOSETHU CATERING & MAINTENANCE	R 68 671.00		80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
00464/ 14	Cellulose theatre blankets	Sandiko Services	R 22 230.00		
00510/ 14	12 MONTH CONTRACT, Provision of pest control services	Mr Pest and Timber	R 39672.00		
374/ 2014	Suture vicryl coated 6-0(0.7m) reverse cutting needle micro point 8mm 45cm violet double arm	Synthecon	R7 410.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 175/ 15	20 x Ward Baskets - As per Specification	Sharlene Supplies	R17560.00	Level 1	20
ZNQ 401/ 15	500 x Endotracheal Tubes Neonates Green SZ 2.5mm; 200 x Endotracheal Tubes Neonates Green SZ 3.0mm	Viking Medical	R27124.02	Level 6	6
ZNQ 343/ 15	Blankets Cellulose Powder Blue 180x250cm Printed KZN NEWCASTLE HOSPITAL x 250 Units.	Sandiko Services	R60933.00	Level 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 175/ 15	20 x Ward Baskets - As per Specification	Sharlene Supplies	R17560.00	Level 1	20
ZNQ 401/ 15	500 x Endotracheal Tubes Neonates Green SZ 2.5mm; 200 x Endotracheal Tubes Neonates Green SZ 3.0mm	Viking Medical	R27124.02	Level 6	6
ZNQ 343/ 15	Blankets Cellulose Powder Blue 180x250cm Printed KZN NEWCASTLE HOSPITAL x 250 Units.	Sandiko Services	R60933.00	Level 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 278/ 15/ 16	20 Units, Foldable lenses, size: 18.0	I- Sight Africa	R6,156.00	-	-
ZNQ 505/ 15/ 16	To carry out major service on 4 vacuum pumps	Daystar Engineering (PTY) LTD	R24,950.00	-	-
ZNQ 279/ 15/ 16	20 Units, Foldable lenses, size: 18.5	I- Sight Africa	R6,156.00	-	-
ZNQ 301/ 15/ 16	200 Units, Breathing circuit, infant continuous flow circuit, single heated with MR290	Respiratory Care Africa (PTY) LTD	R149,112.46	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 299/ 15/ 16	2000 Boxes, Bandages crepe woven cotton, type 2, 150mm, (Pkt/12)	Lafoi (PTY) LTD	R63,800.00	-	-
ZNQ 426/ 15/ 16	Service to 33 units to Air handling units	I & I Aircond & Ref	R18,810.00	-	-
ZNQ 297/ 15/ 16	2000 Pkts, Bandages crepe woven cotton, type 2, 75mm, (Pkt/12)	Lafoi (PTY) LTD	R33,800.00	-	-

ZNQ 308/ 15/ 16	100 Boxes, Ionic silver alginate wound dressing, AG, 20x20cm	Umsinsi Healthcare (PTY) LTD	R52,896.00	-	-
ZNQ 300/ 15/ 16	200 Units, Breathing circuits, adult ventilator circuit	Medhold Medical (PTY) LTD	R8,985.48	-	-
ZNQ 314/ 15/ 16	1 750 Units, Tumbler urine specimen, 200ml to 300ml	Medhold Medical (PTY) LTD	R14,962.50	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 44/ 15/ 16	6000 Units, Bandage porous elastic adhesive stretched, 10cm x 4.5cm	Gibela Trade And Invest 1001 CC	R101,916.00	-	-
ZNQ 198/ 15/ 16	270 Boxes, Multi-layered cotton and polyester dressing with hydro conductive wound dressing, 15cm x 20cm	Maisha Med (PTY) LTD	R195,637.68	-	-
ZNQ 408/ 15/ 16	200 Boxes, Wound dressing, non - adherent dressing, povidine iodine, 9.5cm x 9.5cm	Systagenix Wound Management South Africa (Pty) Ltd	R157,320.00	-	-
ZNQ 708/ 15/ 16	300 Boxes, Activated charcoal dressing with silver, 10.5cm x 10.5cm	Systagenix Wound Management South Africa (Pty) Ltd	R128,934.00	-	-
ZNQ 405/ 15/ 16	300 Units, Blankets warm touch, adult, full body	Covidien (Pty) Ltd	R22,366.80	-	-
ZNQ 187/ 15/ 16	1200 Units, Sets ivac pump 591	Allenco Medical And Dental Supplies	R67,510.80	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 298/ 15/ 16	2 300 Pkts, Bandages crepe woven cotton, type 2, 100mm, (Pkt/12)	Umgazi Investments (PTY) LTD	R52,900.00	-	-
ZNQ 198/ 15/ 16	270 Boxes, Multi-layered cotton and polyester dressing with hydro conductive wound dressing, 15cm x 20cm	Maisha Med (PTY) LTD	R195,637.68	-	-
ZNQ 582/ 15/ 16	06 Boxes, Syringe CT multi-pack 200L HP, (Box/50)	Africa X - Ray Industrial And Medical (PTY) LTD	R51,501.78	-	-
ZNQ 452/ 15/ 16	Sterilization wrap (kim-guard), 40 Boxes per size, 600 x 600mm, 900 x 900mm, 1200 x 1200mm, 1370 x 1370mm	Halyard Health South Africa	R148,842.04	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 303/ 15/ 16	1500 Boxes, Dressing tulle grass, each impregnated with chlorhexidine 0,5% m/m individual peel packed sterile, 10x10cm	Dynamed Pharmaceuticals (PTY) LTD	R68,314.50	-	-
ZNQ 500/ 15/ 16	Supply carpenters material as per list	Classic Plastics CC	R6,641.00	-	-
ZNQ 499/ 15/ 16	Supply workshop plumbing material as per list	Sambela Construction and Projects (PTY) LTD	R31,863.08	-	-
ZNQ 536/ 15/ 16	06 months contract, provision of cleaning services to the facility at Folweni clinic	ITK Business Enterprise Enterprises	R44,700.00	-	-
ZNQ 507/ 15/ 16	06 months contract, provision of cleaning services to the facility at Umlazi "K" clinic	KuPlenty Trading	R57,000.00	-	-
ZNQ 552/ 15/ 16	06 months contract, provision of cleaning services to the facility at Umbumbulu clinic	ITK Business Enterprise Enterprises	R50,100.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 442/ 15/ 16	30 Units, Toner cartridge, lexmark X463 X A11G	All Division (PTY) LTD T/A Shakaman	R36,430.00	-	-
ZNQ 305/ 15/ 16	1 500 Boxes, Dressing tulle grass, each impregnated with chlorhexidine, 10x10cm, (Box/12)	Icembe Medical (PTY) LTD	R82,507.50	-	-
ZNQ 506/ 15/ 16	To carry out major services of kitchen pots and other kitchen equipments	Qhakuvana (PTY) LTD	R154,000.00	-	-
ZNQ 48/ 15/ 16	100 Boxes, Dressing hydrocolloid thick, 20cm x 30cm, (Box/03)	Coloplast A/S	R23,899.44	-	-

ZNQ 553/ 15/ 16	Material for replacing broken or damaged built-in cupboards at POPD, X-Ray, Nursery, Ward E1, Casualty and Dr's quoter's room Q302	Sishelihle Trading Enterprise	R39, 906.10	-	-
ZNQ 313/ 15/ 16	700 Units, Catheter double lumen, 20cm, 7FG	Teleflex Medical (PTY) LTD	R167,580.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 032- 2014	Reverse osmosis plant: trailer mounted	Umsowethu Africa Trading Services (Pty) Ltd	R1 818 300.00	Level 3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
671/ 14/ 15	Aritica Occassional Chair (Curve Brown)	Lwandies Civils	R 147 000.00	16.00	63.45
183/ 15/ 16	Supply and install service boards	Lwandies Civils	R52 500.00	16.00	80
172/ 15/ 16	Boiler suit 2 piece royal blue	Classic Plastics c.c	R21 443.40	20.00	74.01
175/ 15/ 16	Shirt short sleeve mazarin blue (medium)	Thandanani Chemicals	R15313.05	20.00	60.99
174/ 15/ 16	Trousers combat navy size 87	Jokweni Trading and Projects	R17 114.00	20.00	69.75
173/ 15/ 16	Jersey male navy v neck (medium)	Thandanani Chemicals	R21 660.00	20.00	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
132/ 15/ 16	Wound treatment device A4 multi zorb 210 mm x 295 mm (Ceramic)	Progress Medical Suppliers	R 59 850.00	20.00	36.47

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 264/ 15- 16	SHE BINS	STEINER HYGEINE	R149385.60	2	86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 264/ 15- 16	SHE BINS	STEINER HYGEINE	R149385.60	2	86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.163- 15/ 16	SUPPLY AND INSTALL NEW AIRCONDITION AT NURSES HOME (RECREATION HALL) 24 000 BTU	BIZATHINA TECHNOLOGY	R83 790.000	5	80.24
		Shayimpi security and trading			
	Supply				

DEPARTMENT OF DEFENCE AND MILITARY VETERANS

Tender Number	Tender Description	Winning Bidder	Amount	B-BBEE Points	Total Points
SPSC-BC-R-056-2013 Section 1	Supply of canned fruit and vegetables to the DOD Units in Port Elizabeth (ASB Eastern Cape Area) over a period of two years	West Point Trading 18 CC	R132 361.65	Level 3 (8 points)	98
Section 2	Supply of dried fruit as above	Jays Agencies EP CC	R213 283.20	Level 1 (10 points)	100
Section 3	Supply of juices as above	West Point Trading 18 CC	R684 320.00	Level 3 (8 points)	98
SPSC-BC-R-057-2013 Section 1	Supply of pasta for the DOD units in Port Elizabeth (ASB Eastern Cape Area) over a period of two years	Curoprox (Pty) Ltd	R302 061.20	Level 4 (5 Points)	95
Section 2	Supply of cereal as above	Blues Alley Trading 144	R388 774.48	Level 1 (10 points)	99.19
SPSC-BC-R-058-2013	Supply of sugar and sweets, nuts and honey for the DOD Units in Port Elizabeth (ASB Eastern Cape Area) over a period of two years	Jays Agencies EP CC	R314 988.95	Level 1 (20 points)	100
SPSC-BC-R-060-2013	Supply of soups for the DOD units in Port Elizabeth (ASB Eastern Cape Area) over a period of two years	Curoprox (Pty) ltd	R192 542.00	Level 4 (12 points)	92
SPSC-BC-R-063-2013	Supply of condiments for the DOD Units in Port Elizabeth (ASB Eastern Cape Area) over a period of two years	Datsisolve (Pty) Ltd	R360 17.94	Level 3 (8 points)	97.63
SPSC-BC-R-064-2013	Supply of tea, coffee, cocoa and milk for the DOD Units in Port Elizabeth (ASB Eastern Cape Area) over a period of 520 years	Jays Agencies EP CC	R942 650.23	Level 1 (10 points)	100

KZN16/ 2015 TO
KZN32/ 2015

PLEASE SEE ATTACHED

PLEASE SEE AT-
TACHED



correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA


Private Bag X9126, PIETERMARITZBURG, 3200, Eugene Marais Road, Napierville, PIETERMARITZBURG Tel: (033) 355 7300, Fax: (033) 394 1282

RE: LIST OF RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

BID NUMBER	ITEM DESCRIPTION	TENDER NUMBER	AWARDED TO	AMOUNT	BBBES RATING	TOTAL POINTS
KZN16/2015	REMOVAL OF HEALTHCARE RISK WASTE	1	COMPASS WASTE SERVICES	R758 908.00	3	93
KZN17/2015	MAIZE MEAL	1	GPSMN CONSTRUCTION	R4 745 400.00	8	
KZN18/2015	BREAD	1	COOL IDEAS 1556 CC	R8 803 272.00	10	100
KZN19/2015	BREAD	1	COOL IDEAS 1556 CC	R6 503 625.00	10	
KZN20/2015	BREAD	1	STZ FARMING CC	R4 035 124.28	8	
KZN21/2015	BREAD	1	COOL IDEAS 1556 CC	R4 265 625.00	10	100
KZN22/2015	COAL PEAS	1	THANDUXOLO SUPPLIERS	R9 684 000.00	8	98
KZN23/2015	COAL PEAS	1&2	THANDUXOLO SUPPLIERS	R5 199 200.00	8	98
KZN24/2015	WHEY MILK POWDER	1	SIYADAYISA MARKETING CC	R3 801 600.00	10	100
KZN26/2015	HIGHLY PERISHABLES	2	BHELEHLIHE PRIMARY CO-OPERATIVE	R146 291.25	16	96
KZN28/2015	HIGHLY PERISHABLES	3	SAND AND ANDI BUSINESS TRADING ENTERPRISE CC	R122 600.00	16	96
KZN26/2015	HIGHLY PERISHABLES	4&5	BL BOODHOO AND SONS CC	R273 678.80	16	96
KZN27/2015	PORK	1	NEWCASTLE FROZEN FOODS	R1 226 250.00	10	100
KZN27/2015	FRUITS AND VEGETABLES	2&3	BL BOODHOO AND SONS CC	R1 329 450.00	8	98
KZN28/2015	FRUITS AND VEGETABLES	1,2,3&4	BL BOODHOO AND SONS CC	R1 612 848.00	8	98
KZN29/2015	TOILETRIES	1	ED ROSE CONSTRUCTION	R3 533 974.44	0	90
KZN29/2015	TOILETRIES	2	GPSMN CONSTRUCTION	R3 337 566.60	8	92-12
KZN29/2015	TOILETRIES	3	GPSMN CONSTRUCTION	R1 177 291.00	8	98
KZN30/2015	LICK, FEEDLOT AND MOLATEK	1,3,4,5,7&8	SIYAKHULIS TRADING CC	R1 196 680.00	8	98
KZN30/2015	LICK, FEEDLOT AND MOLATEK	2	LACIT PROCUREMENT SOLUTIONS	R297 000.00	8	98
KZN31/2015	ANIMAL FEED	1,3,4&5	SIYAKHULIS TRADING CC	R2 286 000.00	8	98
KZN32/2015	ANIMAL FEED	1,5,6,7,8,9,11&13	SIYAKHULIS TRADING CC	R2 558 040.00	8	98
KZN32/2015	ANIMAL FEED	2,3,4,10&12	LACIT PROCUREMENT SOLUTIONS	R1 249 140.00	8	98

RE: LIST OF RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

KZN26/2015	HIGHLY PERISHABLES	1	CANCELLATION OF TENDER NOTICE
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 For Regional Commissioner KZN
 Regional Coordinator: SCM
 Ngcobo TD

2015/08/25
 Date

RE: LIST OF RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN

SERVICES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ443/ 15/ 16	Provision And Maintenance Of She Bins (12 Months)	Bidvest Steiner	R6566.40	Level 2	98.00
ZNQ527/ 15/ 16	Cleaning Tanks And Fuel Remediation Services To Diesel Fuel Generator Storage Tanks	Shosholoza Engineering	R28000.00	Level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 2015	CLEANING OF BUILDINGS AT RLNN (6 month contract)	ABAZIZI TRADING & PROJECTS	R114,000-00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ32/ 2015	SUPPLY AND FIT FLOOD LIGHTS TO BOILER HOUSE AND LAUNDRY,SUPPLY AND FIT FLORESCENT TUBES TO AREAS 1&2,DB BOX TO BE SUPPLIED AN FITTED	SIYANDA ISABUSISO	R68 387.50	LEVEL 01	20
ZNQ56/ 2015	SERVICE ALL AIRCONDITIONER,SUPPLY DELIVERY AND FITMENTS OF NEW 12000 BTU SPLIT UNIT	KWA X TRA	R19 950.00	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ32/ 2015	SUPPLY AND FIT FLOOD LIGHTS TO BOILER HOUSE AND LAUNDRY,SUPPLY AND FIT FLORESCENT TUBES TO AREAS 1&2,DB BOX TO BE SUPPLIED AN FITTED	SIYANDA ISABUSISO	R68 387.50	LEVEL 01	20
ZNQ56/ 2015	SERVICE ALL AIRCONDITIONER,SUPPLY DELIVERY AND FITMENTS OF NEW 12000 BTU SPLIT UNIT	KWA X TRA	R19 950.00	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ32/ 2015	SUPPLY AND FIT FLOOD LIGHTS TO BOILER HOUSE AND LAUNDRY, SUPPLY AND FIT FLORESCENT TUBES TO AREAS 1&2, DB BOX TO BE SUPPLIED AN FITTED	SIYANDA ISABUSISO	R68 387.50	LEVEL 01	20
ZNQ56/ 2015	SERVICE ALL AIRCONDITIONER, SUPPLY DELIVERY AND FITMENTS OF NEW 12000 BTU SPLIT UNIT	KWA X TRA	R19 950.00	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ32/ 2015	SUPPLY AND FIT FLOOD LIGHTS TO BOILER HOUSE AND LAUNDRY,SUPPLY AND FIT FLORESCENT TUBES TO AREAS 1&2,DB BOX TO BE SUPPLIED AN FITTED	SIYANDA ISABUSISO	R68 387.50	LEVEL 01	20
ZNQ56/ 2015	SERVICE ALL AIRCONDITIONER,SUPPLY DELIVERY AND FITMENTS OF NEW 12000 BTU SPLIT UNIT	KWA X TRA	R19 950.00	LEVEL 01	20

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM20/ 15	MOTHIBISTAD MAGISTRATE OFFICE: Construction of facilities for people with disabilities.	Alf and Phil	R696 705.30	3	16
KM25/ 15	GROUP 4: DEPT OF JUSTICE: Various Magistrate Courts & offices: Facilities for people with disabilities.	Tender allowed to lapse.			
KM21/ 15	GROUP 2 MAGISTRATE OFFICE (HANOVER, RICHMOND, DE AAR, NOUPOORT, BRITSTOWN & PRIESKA) Construction of facilities for people with disabilities	Alf and Phil Construction	R1 215 413.50	3	8

KM24/ 15	GROUP 2 MAGISTRATE OFFICE: (CARNARVON, SUTHERLAND, VICTORIA WET & WILLISTON) Construction of facilities for people with disabilities.	Bokamso Bricks	R1 884 748.89	2	9
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WESTERN CAPE: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH355/ 2014	RENDERING OF A CLEANING SERVICE AT THE GRABOUW COMMUNITY HEALTH CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD	GREYSTONE TRADING 389 CC T/A PRONTO CLEANING SERVICES	R1,102,121.28	LEVEL 1	100
WCDOH356/ 2014	RENDERING OF A CLEANING SERVICE AT THE CALEDON DISTRICT HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD	ZARA CLEANING SERVICES CC	R2,205,568.92	LEVEL 1	100
WCDOH406/ 2014	RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT VALKENBERG HOSPITAL/WILLIAM SLATER HOUSE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD	GREYSTONE TRADING 389 CC T/A PRONTO CLEANING SERVICES	R13,084,348.32	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T05/ 2015	GARDENING AND LANDSCAPING SERVICES FOR 3 SITES OF THE AUTOMOTIVE SUPPLIER PARK IN ROSSLYN	BABEREKI GARDENING AND PROJECTS CC	R 3 665 785.14	Level 3	98%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqDN65/ 15gaz	Replace gas alarm panels.	Boiler and Industrial Plant (pty) ltd	R33 032-64	0.00	80.00
ZnqDN67/ 15gaz	Repairs to maternity discharge and ramp roof.	Kzn Maintenance	R41 230-61	16.00	96.00
ZnqDN68/ 15gaz	Repair damage fence in the hospital.	Galabhani Pty Ltd	R48 900-00	16.00	96.00
ZnqDN64/ 15gaz	Replacement of split units in various departments.	African Spear Trading	R146 491-10	20.00	100.00
ZnqDN66/ 15gaz	Repair roof at anc clinic.	Mega Works Trading Enterprises	R165 500-00	20.00	100.00
ZnqDN279/ 14gaz	Renewal of contract for removal of fluorescent tubes.	Siphezunkonke Construction and Supply	R1 560-00	18.00	98.00

GAUTENG: DEPARTMENT OF LABOUR: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LAB 01/ 2015	BID LAB 01/2015: TO CONDUCT A RESEARCH ON THE ADEQUACY OF RESOURCES FOR EFFECTIVE INSPECTIONS TO BE CONDUCTED WITHIN THE SOUTH AFRICAN LABOUR MARKET.	ERNST AND YOUNG ADVISORY SERVICES PTY LTD	R3 929 740.00	LEVEL 2	99

GAUTENG: COMPANIES TRIBUNAL: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 002(15/ 16)	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF AN INTERNAL AUDIT SERVICE FOR A PERIOD OF THREE (3) YEARS	BUSINESS INNOVATIONS GROUP (BIG)	R 1000 164.00	1	100

MPUMALANGA: DEPARTMENT OF LABOUR: OFFICE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID LMP01/ 2015	Department of Labour Mbombela: Security Service Department of Labour Mbombela Labour Centre for 24 months.	Vuthela Africa Security Service	R1,139,707.20	Level 2	9
BID LMP 02/ 2015	Department of Labour: Cleaning Service Provincial Office and eMalahleni Labour Centre for 24 months	Monabo Hygiene Service	R1,504,417.94	Level 1	10

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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TCF 5/ 2013	Mechanical Engineering	Delta Built Environ- ment	1 195 062.00	2	99.00
TCF 1/ 2014	Internal Control Functions for 3 years	SAB&T Chartered Ac- countants Incorporat- ed T/A Nexia SAB&T	8 069 671.26	2	99.00
TCF 3/ 2014	Development of all Financial Manage- ment policies, procedure, processes, checklist, norms and standards for the Compensation Fund	Rakoma and Associ- ates Inc	1 373 098.20	1	100
TCF 17/ 2014/ 15	Change Management Expertise	University of Pretoria Business Enterprise	2 848 580.70	4	95.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 2/ 4/ 2015/ 2016	REMOVE AND REPAIR MAIN GATE	FOUR A'S ENTER- PRISE (PTY) LTD	R10 530-00	16	96
ZNQ 6/ 6/ 2015/ 2016	SERVICING OF SEWERAGE PUMP	BLUE COLLAR ENGI- NEERING	R6840-00	12	92
ZNQ 7/ 6/ 2015/ 2016	SERVICING OF HEAT PUMP	BLUE COLLAR ENGI- NEERING	R5700-00	12	92
ZNQ 1/ 4/ 2015/ 2016	SUPPLY STEEL DIESEL TANK	BM ELECTRICAL	R59 200-06	16	25.65
ZNQ 3/ 4/ 2015/ 2016	SUPPLY PARTS AND SERVICE GEN- ERATOR 6 CYLINDER	SCHMIDHAUSER ELECTRICAL	R21 660-00	20	64.48

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT1950/ 2014LG	APPOINTMENT OF SERVICE PRO- VIDER TO SUPPORT PROVINCIAL AND DISTRICT WATER, SANITATION AND ENERGY FORUMS	NATHOO MBENYANE ENGINEERS (PTY)	R4 563 840.00	LEVEL 2	99 POINTS
ZNT1958/ 2014LG	APPOINTMENT OF SERVICE PRO- VIDER TO UNDERTAKE ALTERATIONS FOR 1ST ,2ND ,3RD FLOORS AS WELL AS THE REPLACEMENT OF 7TH FLOOR BOARDROOM CARPET AND EXECUTIVE SUITE	MTHABANE PLANT SERVICE CC	R688 626.12	LEVEL 3	96 POINTS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 244 TB (14)	APPOINTMENT OF A MECHANICAL ENGINEER: NEW DEEP RURAL PO- LICE STATION: MFEKAYI: KWA-ZULU NATAL	MZANSI PROFES- SIONAL CONSULT- ING	R 307 537.34	LEVEL 0	80
19/ 1/ 9/ 1/ 134 TB (14)	APPOINTMENT OF A MECHANICAL ENGINEER: NEW POLICE STATION: PHAUDI: LIMPOPO	PHUNGA CONSULT- ING ENGINEERS	R 148 838.40	LEVEL 3	80
19/ 1/ 9/ 1/ 01 TB (15)	APPOINTMENT OF AN ARCHITECT: NEW DEEP RURAL POLICE STATION: QHASA: EASTERN CAPE	LEGAE ARCHITECTS	R 635 999.77	LEVEL 3	96

GAUTENG: GOVERNMENT PRINTING WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPW/ PAV3/ 2015(1)	Tender for Construction Work for The partial demolition of, alterations to and additions to, Pavilions 3 and 7 (both of which are heritage buildings), rebuilding of Pavilions 3 and 7 as one building and associated alterations to Pavilions 1, 2, 5 and external works.	GVK-SIYA ZAMA BUILDING CON- TRACTORS (CAPE) (PTY) LTD	R 248 980 872,11	LEVEL 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD02931W	KZN: Department of Health: Stanger: Stanger Hospital: Replacement of chill- ers.	Vino Building Con- struction and Multi Projects	R 5 005 576.98	2	99.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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00421/ 14	Change of Primary and Secondary Filters	Vivid Air cc	R 77 497.00		
00434/ 14	Treatment of water for the Chiller plants	Alpha Aqua	R 27 360.00		
00486/ 14	Repairs to Potable water tank	Valucorp 476 c.c.	R 105 934.50	Level 1	20
00454/ 14	Testing of Potable water monthly	Talbot & Talbot	R 42 380.64		
00450/ 14	Provision of short term Mortuary storage facility for St. Aidan's Hospital	Marianhill Funeral Service	R93.00 per day		
00419/ 14	Service, Repairs and Maintenance of hot water system	Woolwick Investments	R 19 950.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ094/ 15/ 16	Maternity flooring	Lerumo lasetshaba Trading	R176 929.00	level 3	96.00
ZNQ083/ 15/ 16	Supply and delivery of wheel chairs x 43	Siyilelwe Construction	R86 850.00	3	96.00
ZNQ091/ 15/ 16	Annual service to fire extinguishers	Firecheck (PTY) Ltd	R57 438.90	0	80
ZNQ085/ 15/ 16	supply & delivery of hydroconductive wound dressing	Umsinsi Healthcare	R29 001.60	0	80
ZNQ043/ 15/ 16	Supply and spray with epoxy - walkway	Sobethu Multipurpose	R189 564.60	1	97.56
ZNQ084/ 15/ 16	Supply & delivery of electric lawn mower & floor scrubbing,polishing,stripping and cleaning machine	Stins Trading (PTY) Ltd	R24 200.00	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ138/ 15/ 16	Supply & delivery of Lin bins	Sondozi Trading Enterprise	R42 294.00	level 3	96.00
ZNQ092/ 15/ 16	Annual service to partical count	Smart Plannet Technologies	R50 000.00	3	96.00
ZNQ086/ 15/ 16	Supply & delivery of electrical material	Cengimpilo Trading cc	R98 180.76	3	96.00
ZNQ208/ 15/ 16	Supply & delivery of back up florescent double fitting x 40	Thandanani Chemicals	R37 392.00	1	100

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PROC T255	APPOINTMENT OF A SERVICE PROVIDER FOR THE MONITORING AND MANAGEMENT OF LEGACY PROJECT	Dadani Trading CC	3.5 % of the project	3	8
PROC T257	APPOINTMENT OF A SERVICE PROVIDER TO ESTABLISH AND SUPPORT CO-OPERATIVES.	LHR Solutions (Pty) Ltd T/A Letsatsi	R 46 853 280.00	0	0
PROC T260	1. Plus 94 Research (Pty) Ltd 2. Dajo Associates		R 2,948 359.20 & R 5 814 000.00	3 & 4	8 & 5
PROC T262	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF FORENSIC INVESTIGATION SERVICES FOR A PERIOD OF THREE (3) MONTHS	JV MNB Chartered Accountants and Masala Ramabulana Holdings	R 28 878 432.00	1	10
PROC T263	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LEARNER ATTENDANCE MONITORING SYSTEM	Odire Consulting Service	R8 407 500.00	1	10
PROC T266	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CORE BUSINESS BACKLOG MANAGEMENT SERVICES FOR THE PERIOD OF 12 MONTHS	Falahmetrix Solutions (Pty) Ltd	Rates	3	8

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PROC T255	APPOINTMENT OF A SERVICE PROVIDER FOR THE MONITORING AND MANAGEMENT OF LEGACY PROJECT	Dadani Trading CC	3.5 % of the project	3	8
PROC T257	APPOINTMENT OF A SERVICE PROVIDER TO ESTABLISH AND SUPPORT CO-OPERATIVES	LHR Solutions (Pty) Ltd T/A Letsatsi	R 46 853 280.00	0	0
PROC T260	1. Plus 94 Research (Pty) Ltd. 2. Dajo Associates		R2,948 359.20 & R5 814 000.00	3 & 4	8 & 5

PROC T262	APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF FORENSIC INVESTIGATION SERVICES FOR A PERIOD OF THREE (3) MONTHS	JV MNB Chartered Accountants and Masala Ramabulana Holdings	R 28 878 432.00	1	10
PROC T263	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LEARNER ATTENDANCE MONITORING SYSTEM	Odire Consulting Service	R8 407 500.00	1	10
PROC T266	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CORE BUSINESS BACKLOG MANAGEMENT SERVICES FOR THE PERIOD OF 12 MONTHS	Falahmetrix Solutions (Pty) Ltd	Rates	3	8

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 002	(APPOINTMENT OF CIVIL ENGINEER) LAND PORTS OF ENTRY: PLATJAN, PONDRIFT AND ZANZIBAR POSTS ENTRY: 36 MONTHS: REPAIRS, MAINTANCE AND SERVICING OF BUILDINGS, CIVIL,, ELECTRICAL AND MECHANICAL INFRASTRUCTU	IRTUAL CONSULTING ENGINEER	742 363.44	3	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 077/ 15/ 16	Condom Distribution for the period of 12 months contract . At Emadlangeni Sub - District Community. RE - ADVERTISED	Dabezinhle Suppliers and Services	R 198 000.00	16.00	80.00
ZNQ: 078/ 15/ 16	Condom Distribution for the period of 12 months contract . At Newcastle Sub - District Community. RE - ADVERTISED	Zamoi (PTY) LTD	R 88 000.00	20.00	80.00
ZNQ: 079/ 15/ 16	Condom Distribution for the period of 12 months contract . At Dannhauser Sub - District Community. RE - ADVERTISED	Mashishiwane Trading Enterpeise	R 159 600.00	16.00	80.00

NORTHERN CAPE: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 02/ 2015	Provision of Northern Cape Provincial Warehouse Facility	Sentraal Daknywerhere BK	R5303859.88	2	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 50/ 15/ 16	Renovation to Security Guard	Khuzimpi and Sons	R30 200.00	Level 3	96
ZNQ 51/ 15/ 16	Supply and Install Medical Waste Storage Container	Testyl Trading	R132 610.50	Level 3	53.79

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ237/ 2015/ 16	SUPPLY TOP DOWN SYSTEM	UTHUNGULU MULTI SERVICE	R 35 625.00	16.00	93.05
ZNQ 201/ 2015/ 2016	SUPPLY CARPENTRY MATERIAL	SET ENGINEERING	R 70 873.80	16.00	96.00
ZNQ 200/ 2015/ 2016	SUPPLY AND INSTALL BLINDERS AT MATERNITY	WANELE BONKE TRADING	R 39 398.40	80.00	96.00
ZNQ 199/ 15/ 16	REMOVE OLD GUTTERS FASCIA BOARD	AMAQHWA TRADING	R 59 677.00	16.00	96.00

GAUTENG: GAUTENG DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 025/ 2015	SERVICE TO APPOINT A CONSULTANT FOR THE DEVELOPMENT OF A MEDICAL DEVICE ASSESSMENT AND AN AUDIT TOOL FOR THE GAUTENG DEPARTMENT OF HEALTH	HEALTH ADVANCE INSTITUTE	R 934 800.00	0	90
GT/ GDH/ 136/ 2014	SUPPLY OF TETRA RADIO HANDSETS, MOBILE RADIO'S, CHARGING CRADLES AND CIGARETTE CHARGERS FOR EMERGENCY MEDICAL SERVICE	ALTECH ALCOM MATOMO A DIVISION OF ALTECH RADIO HOLDINGS (PTY) LTD.	R 5 844 998.20	0	90

GAUTENG: SAFETY AND SECURITY SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAS0103	Provision of MIS and IT Systems for the SASSETA	Deloitte Consulting (Pty) Ltd	R3 090 000.00	Level 2	

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 72	SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, civil and structural element: Procurement of Quantity Surveyor	CSM Consulting Services (Pty) Ltd	R763 800.00	Level 2	99

FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR/ 07/ RID-FS (2014/ 2015)	Development of a Recreational Centre Facility at Jacobsdal: Free State	DZWA Development Construction	R13 731 464.27	1	10
PSSC/ 02/ CATERING- SERVICES: THABA-	APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING CATERING SERVICES AT THABA-NCHU COLLEGE IN THE FREE STATE FOR A PERIOD OF 6 MONTHS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM	Meriting Catering Services	R5 171 040.00	3	8
PSSC/ 03/ CLEANING SERVICES: THABA- N	APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING CLEANING SERVICES AT THABA-NCHU COLLEGE IN THE FREE STATE FOR A PERIOD OF 24 MONTHS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM	Close to Home Trading 657 cc	R 2 435 184.00	3	8

GAUTENG: OFFICE OF THE PUBLIC SERVICE COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPSC 001/ 15	Appointment of a service provider in respect of travel, accommodation, venue and services hire for the Office of the Public Service Commission for a period of three years	Travel with Flair Pty Ltd		9	99

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN14/ 10/ 10	Home Affairs : Hluhluwe - Construction of new offices	Masbuild CC t/a Mastercraft	R30 450 000.00	1	93.91
DBN15/ 03/ 05	SAPS Rietvlei: Repairs and Renovations to Station Complex	Lakhimu Investments	R3 163 339.35	3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ323/ 2015/ 16	CLEANING, SERVICING AND MINOR REPAIRS TO WATER TANKS IN 6 CLINICS	KANTECH SERVICES	R64 261.00	16	93.30
ZNQ322/ 2015/ 16	MINOR REPAIRS, CLEANING AND SERVICE TO BOREHOLE PUMPS IN 8 CLINICS	NYATHAKAZI TRADING ENTERPRISE	R55 160.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 290/ 2015-16	Major service to gensets	P & S Power	30 789.56	Level 6	6.00

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1306/ 2014	Procurement of Cisco Prime including ACS with Maintenance and Support for three (03) years.	Bytes System Integration(Pty) Ltd	R 12 636 645.31	9	99

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1306/ 2014	Procurement of Cisco Prime including ACS with Maintenance and Support for three (03) years.	Bytes System Integration(Pty) Ltd	R 12 636 645.31	9	99

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
018- 2014/ 2015	Supply of High end server and storage infrastructure	Datacentrix	R 754 849.00	Level 2	98
017- 2014/ 2015	Application for registration: Panel of Training provider's database	Clean Heat Academy		Level 4	
017- 2014/ 2015	Application for registration: Panel of Training provider's database	Better Best		Level 3	
001- 2015/ 2016	Renovations of UMgungundlovu TVET College	Grandstep Trading cc	R1 189 059.90	Level 3	98

GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIH/ 2015/ 03	Provision of Cleaning Services	Kusile Hygiene 'n Industrial Services	R 3 858 238.90	Level 3	82.34

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service of Autoclaves Grading: ME 1 and above <i>Meeting/Briefing Session:</i> <i>Applications obtainable from:</i> Kwashoba clinic , N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Application to:</i> Itshelejuba Hospital, N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed or emailed no bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> Mr. V.E Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available office hours from 7h00am- 16h00pm.</p> <p><i>For completion of application documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7h00am-16h00pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax Clearance..</p>	KwaZulu-Natal: Department of Health: Itshelejuba hospital	ZNQ275/ 15/ 16	2015-09-14

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supplier Database Registration <i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable. <i>Applications obtainable from:</i> www.fpmseta.org.za, <i>Payment Details:</i> None, <i>Notes:</i> List of commodities is available on FP&M SETA website. <i>Post or Deliver Application to:</i> Forum 1 , 2nd Floor, Braampark Office, Braamfontein, Johannesburg. The supporting documents must be originally certified and hand delivered to FP&M SETA <i>For technical information please contact:</i> None <i>For completion of application documents please contact:</i> Tenders, <i>Tel:</i> 0114031700, <i>Fax:</i> None, <i>Email:</i> Tenders@fpmseta.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	Not Applicable	2015-09-30

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

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

Please take note of these guidelines when completing your form.

GPW Business Rules

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

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

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

