



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 605 Pretoria, 27 November 2015 No. 2896

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.
	e.g. 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river.	



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

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

Disclaimer

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

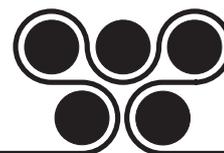
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

Placing and advertising of advertisements:

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

Cost: (As from 1 April 2015)

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

General:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT

TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local — R52.10 per annum including VAT
Overseas — R61.00 per annum

DISCLAIMER

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

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

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

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**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2015:	11 December 2015 (for bids closing the week of 15 January 2016, advertisements to reach Government Printers on 4 December 2015)
Last closing date of bids for 2015:	18 December 2015 (advertised on 20 November 2015 and the advertisement must reach Government Printers by 13 November 2015)
First advertisement date for 2016:	15 January 2016 (Advertisements to reach Government Printers by 4 December 2015)
First closing date of bids for 2016:	16 February 2016

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: TRANSVERSAL CONTRACTING: TENDER INFORMATION CENTRE WILL BE CLOSED FROM 25 DECEMBER 2015 AT 10H00 TO 31 DECEMBER 2015.

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF TWO (02) TRACTORS TO BE USED IN THE IMPLEMENTATION OF THE FIRE MANAGEMENT PROJECTS AT ROODEPLAAT DAM AND ABE BAILEY NATURE RESERVES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST;</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., <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr. Mpumelelo Mnci. <i>Tel:</i> (012) 316 1633/082 607 0379. <i>Fax:</i> N/A <i>Email:</i> mpumelelo.mnci@gauteng.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Biodiversity Management	GT/ GDARD/ 174/ 2015	2015-12-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PLAN, DESIGN, SUPPLY A MOVEABLE LOW THROUGHPUT POULTRY ABATTOIR (SUCH AS A CONTAINER) FOR DELIVERY TO GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST;</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., <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Drs Yemi Akerele/Wynton Rabolao. <i>Tel:</i> (011) 240-3331/3285. <i>Fax:</i> N/A <i>Email:</i> yemi.akerele@gauteng.gov.za/wynton.rabolao@gauteng.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Veterinary Services and Sustainable Resources Development	GT/ GDARD/ 173/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES AT KLERKSDORP, POTCHEFSTROOM AND WOLMARANSSTAD CORRECTIONAL CENTRES.</p> <p>PERIOD: 01 APRIL 2016 TO 31 MARCH 2017.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, Cost of Documents: Free, Payment Details: N/A, Notes: KLDAC 02/2016 NW.</p> <p>Post or Deliver Bids to: DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p>For technical information please contact: Aletta Legae. Tel: 018 487 9000. Fax: 018 487 9019 Email: Aletta.legae@dcs.gov.za. Hours: 018 487 9000.</p> <p>For completion of bid documents please contact: Titus Ntsonda, Tel: 018 487 9000, Fax: 018 487 9019, Email: Titus.Ntsonda@dcs.gov.za, Hours: 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 02/ 2016 NW	2016-01-18 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES AT KLERKSDORP, POTCHEFSTROOM AND WOLMARANSSTAD CORRECTIONAL CENTRES.</p> <p>PERIOD: 01 APRIL 2016 TO 31 MARCH 2017.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, Cost of Documents: Free, Payment Details: N/A, Notes: KLDAC 03/2016 NW.</p> <p>Post or Deliver Bids to: DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p>For technical information please contact: Aletta Legae. Tel: 018 487 9000. Fax: 018 487 9019 Email: Aletta.legae@dcs.gov.za. Hours: 018 487 9000.</p> <p>For completion of bid documents please contact: Titus Ntsonda, Tel: 018 487 9000, Fax: 018 487 9019, Email: Titus.Ntsonda@dcs.gov.za, Hours: 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 03/ 2016 NW	2016-01-18 at 11:00
<p>Strate single seater</p> <p>Meeting/Briefing Session:NO SITE MEETING NEEDED . N/A.</p> <p>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X 2211, INGWAVUMA, 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: HAND OR COURIER DELIVERY.</p> <p>Post or Deliver Bids to: MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p>For technical information please contact: Miss BN Mkhabela. Tel: 0355910122. Fax: 035 591 0039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 035 591 0122, Fax: 035591 0039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ555/ 2015/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Strate single seater</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</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> Miss BN Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> nompumelelo.mkhabela@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	ZNQ555/ 2015/ 16	2015-12-17 at 11:00
<p>SUPPLY AND DELIVER VARIOUS SIGNAGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE AT SCM.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	GCHC 208/ 1516	2015-12-07 at 11:00
<p>SURELINE</p> <p>TWO PART DELIVERIES</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> Osindisweni hospital Supply chain division, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Osindisweni hospital, private bag x 15, Verulam, 4340. Osindisweni hospital, Oakford road Verulam Next to switchboard iffice</p>	KwaZulu-Natal: De- partment of Health: Supply chain man- agement	ZNQ 473T/ 11/ 15	2015-12-11 at 11:00
<p>Supply Carpentry material (Re-advertismnet)</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR M.Z Nondaba. <i>Tel:</i> 031 9078266. <i>Fax:</i> 031 906 1391. <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 1322/ 15/ 16	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JIK 25 L =100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 615 / 15/ 16	2015-12-04 at 11:00
<p>1. PLASTIC BAGS YELLOW 90 L X 40 MICRON 100 PSC/ PKT NEEDE 500PKT X40=20 000PKTS OF 100 PSC.</p> <p>2. PLASTIC BAGS CLEAR 90L X40 MICRON (100 PCS/ PKT NEEDE 500 PKTS X 80 =40 000 PKTS OF 100 PCS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 616 / 15/ 16	2015-12-04 at 11:00
<p>wheelchairs rigid frame chairs for rural use 8 x 2 Castor wheels 24 x 1.75 rear wheels with removable foot rests and arm rest.</p> <p>size 12,14,16,18 and 22 = 10 per each size.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 657/ 15/ 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Dinning hall tables (4 sitter) 800 mm x 800 mm =15 needed.</p> <p>2. Table cloths 1350 mm x 1350 mm polyester/cotton blend fabrication =25 needed.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 656/ 15/ 16	2015-12-04 at 11:00
<p>1. Dinning hall chairs alluminium bar basket weave alluminium colour navy = 60 needed.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 655 / 15/ 16	2015-12-04 at 11:00
<p>wheelchairs cushions size 12,14,16,18 and 22 =10 per each size</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 654/ 15/ 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Comfort buggies size 12 and 14 inch with recliner option, foldable, light and compact = 10 per</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 653/ 15/ 16	2015-12-04 at 11:00
<p>1. TOWELLING GOWNS PINK XXL=300.</p> <p>2. TOWELLING GOWNS PINK =XXXL=300.</p> <p>3. TOWELLING GOWNS PINK XXXXL =200.</p> <p>4. BLUE TOWELLING GOWNS XL =100.</p> <p>5. BLUE TOWELLING GOWNS XXL =100.</p> <p>6. BLUE TOWELLING GOWNS XXXL =50.</p> <p>7. BLUE TOWELLING GOWNS XXXXL =50.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 647 / 15/ 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. ELASTO PLAST 7.5MM ELASTIC PLASTER LENGTH WAYCLASTIC ADHESIVE BANDAGE B.P 7.5 CM X 45 CM = 600 DZN.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 645 / 15/ 16	2015-12-04 at 11:00
<p>1. Elasto plast 100 mm elastic plaster length way elastic adhesive bandage 10 CMX45.MM = 500 DOZEN NEEDED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 644 / 15/ 16	2015-12-04 at 11:00
<p>1. Crepe bandage pure cotton 7.5 cm x 4.5 cm = 500 dozns needed.</p> <p>2. Crepe bandage pure cotton 10 cm x 4.5 cm =500 dzns needed.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 643 / 15/ 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. ELASTO PLAST 7.5MM ELASTIC PLASTER LENGTH WAYCLASTIC ADHESIVE BANDAGE B.P 7.5 CM X 45 CM = 600 DZN.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 645 / 15/ 16	2015-12-04 at 11:00
<p>SUPPLY AND DELIVERY OF 4500 OF LED 230V-T8 TUBE LIGHTS FOR NATALI BUILDING IN KZN DEPARTMENT OF HEALTH: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R0.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 30 -11 -2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms N Mahlaba. <i>Tel:</i> 033- 846 7388 <i>Email:</i> sonto.mahlaba@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs N Khanyile, <i>Tel:</i> 033 846 7394, <i>Fax:</i> 033 846 7416, <i>Email:</i> nomusa.zakwe@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>Please note, only the briefing session has been identified as necessary for this process. it is the view of this office that bidders are now familiar with facilities in this bid as the sites were previously visited in the previous process that was cancelled. In the event that the bidders wishes to view sites, arrangements may be made with relevant facilities to facilitate such..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9480/ 2015- H	2016-01-06 at 11:00
<p>Self adhesive colour coded drug labels- SABS approved labels</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> Dr. Maiwald. <i>Tel:</i> 033 387 9055. <i>Fax:</i> 033 3979 768 <i>Email:</i> dela.maiwald@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 865/ 15	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Administration intravenous administration sets for samtronic machine</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 848/ 15	2015-12-04 at 11:00
<p>Disposable universal pack/caesarian section drapes with mayo cover and towel for baby</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 847/ 15	2015-12-04 at 11:00
<p>Aquaplast T- 3.2mmx61cmx91cm- 30 sheets Aquaplast T- 2.4mmx61cmx91cm- 30 sheets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 849/ 15	2015-12-04 at 11:00
<p>sterile pour water 1000ml - 15000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 852/ 15	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Intraocular lenses 3 piece acrysoft - various sizes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 853/ 15	2015-12-04 at 11:00
<p>service for pest control at Amandlalathi and Umphise clinic (2 years contract)</p> <p><i>Meeting/Briefing Session:</i>The site inspection for both clinics will be conducted as from 14:30 07 December 2015, 14:30. Umphise and Amandlalathi clinic.</p> <p><i>Bids obtainable from:</i> Untunjambili Hospital, Private Bag x 216, Kranskop, 3268, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Untunjambili Hospital,Private Bag x216, Kranskop, 3268</p> <p><i>For technical information please contact:</i> Ms N Msomi. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 1170</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 1170, <i>Hours:</i> 07:30 am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Untunjambili Hospital)	ZNQ 349 2015/ 16	2015-12-11 at 11:00
<p>Service for pest control at Untunjambili Hospital (2 years contract)</p> <p><i>Meeting/Briefing Session:</i> 08 December 2015, 11:00. untunjambili hospital.</p> <p><i>Bids obtainable from:</i> Untunjambili Hospital, Private Bag x216, Kranskop, 3268, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Untunjambili Hospital, Private Bag x216, Kranskop, 3268</p> <p><i>For technical information please contact:</i> Ms N Msomi. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 1170. <i>Hours:</i> 07:30 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: Supply chain management (untunjambili Hospital)	ZNQ 350 2015/ 16	2015-12-11 at 11:00
<p>950x Supply and Deliver Electrical materials</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</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 671/ 15/ 16- H	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>07x Food Trolleys</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Mandla Zikhali. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</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>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 673/ 15/ 16- H	2015-12-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pumping out of septic tank and clearing of drains at Umvoti, Nquthu & Msinga Sub-district for 3 months contract</p> <p><i>Meeting/Briefing Session:</i> Umzinyathi Health District Office, 34 Wilson Street, Dundee 3000 03 December 2015, 11:00. Environmental Boardroom.</p> <p><i>Bids obtainable from:</i> 34 Wilson Street (Please drop it into the tender box) Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site meeting. Requirement: CIDB Certificate Grade 1SO. Honey sucker proof of ownership (Log book & photos), if not in possession of a honey sucker, proof of hiring from the owner..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	ZNQ 126MNT/ 2015/ 16	2015-12-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Janitor Trolley x 19 Units (spec attached).</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> Mr S Pillay. <i>Tel:</i> 033-38871077. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	301/ 11/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and mount Diagnostic sets for various Clinics x 62 Units (spec attached).</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> L.J Mthembu. <i>Tel:</i> 031-7812004. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	303/ 11/ 15	2015-12-09 at 11:00
<p>Supply and deliver brocher stands 1.5m with wheels, Perspex 18 packets. for Richmond Clinic x 15 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> N. Mhlongo. <i>Tel:</i> 033-2122107. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	296/ 11/ 15	2015-12-09 at 11:00
<p>BMI Scales (spec attached) x 46 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.A Kunene. <i>Tel:</i> 033-3954007. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	302/ 11/ 15	2015-12-09 at 11:00
<p>RIDE ON STACKER X 1</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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. Ganasan. <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 70 - 15/ 16	2016-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RIDE ON STACKER X 1 <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 <i>For technical information please contact:</i> Mr T. Ganasan. <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: De- partment of Health: Stanger Hospital Supply Chain Man- agement	Bid Znb 70 - 15/ 16	2016-01-07 at 11:00
<p>Supply all materials and make up A corner display cabinet and deliver and position in place as per specifications. 01</p> <p>Supply all materials and make display cabinet B deliver and position in place for campus as per specifications. 01</p> <p>Supply all materials and make display cabinet C deliver and position in place for campus as per specifications. 01</p> <p>Supply all materials and make display cabinet D deliver and position in place for campus as per specifications. 01</p> <p>Supply all materials and make display cabinet E deliver and position in place for campus as per specifications. 01</p> <p>Supply all materials and make display cabinet F deliver and position in place for campus as per specifications. 01</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Meera Maharaj. <i>Tel:</i> 033 897 3506. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5124/ 11/ 15	2015-12-08 at 11:00
<p>ATTEST AMPOULES FOR CHECKING OF STERILE PACKS</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> L.S NXUMALO. <i>Tel:</i> 035 838 8665. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT	ZNQ.501- 15/ 16	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply of cleaning material:</p> <p>Polish floor 5lt =400</p> <p>Polish stripper non ammoniated 2lt =500</p> <p>Air Freshener aerosol cans 180ml = 200</p> <p>Window lean 750ml with trigger = 200</p> <p>Sunlight 750ml = 200</p> <p><i>Meeting/Briefing Session:</i> Document will only be available in supply chain office . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> znq 101/07/2015-2016 supply and deliver of cleaning material.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> nokwanda ndamase. <i>Tel:</i> 039 260 5256. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nokwanda.ndamase@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health (Rietvlei District Hospital): supply chain	ZNQ101/ 07/ 2015/ 2016	2015-12-17 at 11:00
<p>POSTURING OF OFFICE CHAIRS WITH MARRON FABRIC- 64 QUANTITY</p> <p><i>Meeting/Briefing Session:</i> There will be a briefing @ SCM Boardroom 01 December 2015, 10:00. Boardroom @ Scm.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate</p> <p><i>For technical information please contact:</i> Nokwanda ndamase. <i>Tel:</i> 039 260 5169. <i>Fax:</i> 039 260 0019 <i>Email:</i> nokwanda.ndamase@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Lungile shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019, <i>Email:</i> lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed.</p>	KwaZulu-Natal: Department of Health (Rietvlei Hospital): supply chain	ZNQ 105/ 07/ 2015/ 2016	2015-12-17 at 11:00
<p>Supply and deliver floor polisher and stripper heavy duty machine X5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr F. Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents must be collected at SCM section from 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H934/ 15/ 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 5000 litres diesel</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Specification for diesel will be attached on the Bin document.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> ngema.goodwill@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents must be collected at SCM section from 07:30 to 16:00 during 5 working days.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H893/ 15/ 16	2015-12-04 at 11:00
<p>Supply and install public notice boards for all clinics x 9.</p> <p>NB// Specification will be available on the document.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer,3244. Pholela Community Health Centre deposit into wooden tender box next to the two glass notice board at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr Tediso Jacob Ndhlovu. <i>Tel:</i> 039 832 9494. <i>Fax:</i> 039 832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 093 832 9494/88, <i>Fax:</i> 039 832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road,Private Bag x 502 Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	308/ 15/ 16	2015-12-08 at 11:00
<p>wheel chairs and cushions various sizes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain). 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain)- office number 27</p> <p><i>For technical information please contact:</i> Mr Anele E Nyembe. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health- PMBURG ASSESSMENT AND THERAPY CENTRE: PMBURG ASSESSMENT AND THERAPY CENTRE- c/o Northdale hospital	ZNQ 73/ 15	2015-12-04 at 11:00
<p>Stainless steel airport type chair x 8 banks of 3</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain). 35 Ghandi Road, Pietermaritzburg, 3201 (Supply Chain)- office number 27</p> <p><i>For technical information please contact:</i> Mr Anele E Nyembe. <i>Tel:</i> 033 397 0382. <i>Fax:</i> 033 397 0389. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr PK Dlamini, <i>Tel:</i> 033 397 0382, <i>Fax:</i> 033 397 0389, <i>Email:</i> phakamani.dlamini2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health- PMBURG ASSESSMENT AND THERAPY CENTRE: PMBURG ASSESSMENT AND THERAPY CENTRE- c/o Northdale Hospital	ZNQ 141/ 15	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Calculators and USB</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING WILL BE AT GERMISTON CAMPUS 09 December 2015, 12:00. GERMISTON CAMPUS CORNER DRIEHOEK & SOL ROADS, GERMISTON 1400.</p> <p><i>Bids obtainable from:</i> CORNER DRIEHOEK & SOL ROADS, GERMISTON 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> CASH AT THE CAMPUS, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> CORPORATE CENTRE CORNER DRIEHOEK & SOL ROADS GERMISTON 1400. Supply and deliver Calculators and USB EWCBID 20/2015 CORPORATE CENTRE, CNR DRIEHOEK & SOL ROADS, GERMISTON 1400</p> <p><i>For technical information please contact:</i> PETER KGORUTLE. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PETER KGORUTLE, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 20/ 2015	2016-01-15 at 11:00
<p>Supply and deliver Calculators and USB</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING WILL BE AT GERMISTON CAMPUS 09 December 2015, 12:00. GERMISTON CAMPUS CORNER DRIEHOEK & SOL ROADS, GERMISTON 1400.</p> <p><i>Bids obtainable from:</i> CORNER DRIEHOEK & SOL ROADS, GERMISTON 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> CASH AT THE CAMPUS, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> CORPORATE CENTRE CORNER DRIEHOEK & SOL ROADS GERMISTON 1400. Supply and deliver Calculators and USB EWCBID 20/2015 CORPORATE CENTRE, CNR DRIEHOEK & SOL ROADS, GERMISTON 1400</p> <p><i>For technical information please contact:</i> PETER KGORUTLE. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PETER KGORUTLE, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 20/ 2015	2016-01-15 at 11:00
<p>Wynberg : Leasing of new office accommodation for the SAPS : Family violence, child protection & sexual offence unit</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre bid meeting will take place at Customs House, Lower Heerengracht Str, Foreshore, Cape town 27 January 2016, 09:30. 8th Floor, Boardroom, Customs House Building, Heerengracht, Foreshore, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Cirillo Celento. <i>Tel:</i> 021-402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL040/ 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Claremont : Leasing of new office accommodation for the SAPS : Family violence, child protection & sexual offence unit</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory pre bid meeting will take place at Customs House, Lower Heerengracht Str, Foreshore, Cape Town 27 January 2016, 09:30. 8th Floor, Boardroom, Customs House Building, Heerengracht, Foreshore, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag x 9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Cirillo Celento. <i>Tel:</i> 021-402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL039 / 15	2017-02-03 at 11:00
<p>Mitchell's Plain : Leasing of alternative office accommodation for the Dept of Home Affairs</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory pre bid meeting will take place at Customs House, Lower Heerengracht Str, Foreshore, Cape town 27 January 2016, 09:00. 8th Floor, Boardroom, Customs House Building, Heerengracht, Foreshore, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag x 9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Cirillo Celento. <i>Tel:</i> 021-402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL038 / 15	2017-02-03 at 11:00
<p>Independent Police Investigation Directorate : BELLVILLE : Leasing of new office accommodation & parking</p> <p><i>Meeting/Briefing Session:</i>N/A . Customs House Building, Heerengracht, Foreshore, Cape Town on 11/06/2015.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Liza Kleynhans. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL037 / 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: OUDTSHOORN: Leasing of new office accommodation & parking for SAPS : Stock theft unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> LIZA KLEYNHANS. <i>Tel:</i> 021-4022149. <i>Fax:</i> (086) 512 8393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL036 / 15	2016-02-03 at 11:00
<p>Dept Of Labour: Situated in Nyanga. Total lettable area of 285m² & 1 under cover parking bay. 3 year lease</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory pre bid meeting will take place 19 January 2016, 11:00. 8th Floor, Boardroom, Customs House, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL035 / 15	2016-02-03 at 11:00
<p>SAPS : FCS Unit - Situated in Delft. Total lettable area of 540.80m² & 13 under cover secured parking bays. 5 year lease</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory pre bid meeting will take place 19 January 2016, 10:30. 8th Floor, Boardroom, Customs House Building, Heerengracht, Foreshore, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL034 / 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASSA: Local Office - Situated in George. Total lettable area of 778.75m² and 8 lock up garages, 2 open parking bays & 5 visitors parking bays. 5 year lease.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre bid meeting will take place 19 January 2016, 10:00. 8th Floor, Boardroom, Customs House, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL033 / 15	2016-02-03 at 11:00
<p>SASSA : Eden District Office - Situated in George. Toatal lettable area of 500m² & 10 on site under cover & secured parking bays. 5 year lease.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre bid meeting will take place 19 January 2016, 10:00. 8th Floor, Boardroom, Customs House, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL032 / 15	2016-02-03 at 11:00
<p>SASSA: Boland Overberg District Office - Situated in Paarl. Total lettable area of 453.82m² and 10 under cover & secured parking bays. 5 year lease</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre bid meeting will take place 19 January 2016, 10:00. 8th Floor, Boardroom, Customs House, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor. Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL031/ 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: FCS Unit - Situated in Nyanga. Total lettable area of 732.84m² & 20 under cover & secured parking bays. 5 years lease</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre bid meeting will take place 19 January 2016, 10:30. 8th Floor, Boardroom, Customs House, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL030/ 15	2016-02-03 at 11:00
<p>SASA: Local Office - situated in Paarl. Total lettable area of 868.752m² & 8 lockup garages, 2 open parking bays & 5 visitors parking bays. 5 year lease.</p> <p><i>Meeting/Briefing Session:</i> a non-compulsory pre bid meeting will take place 19 January 2016, 10:00. 8th Floor, Boardroom, Customs Building, Lower Heerengracht, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL028/ 15	2016-02-03 at 11:00
<p>SAPS : FCS Unit - Situated in Ceres. Total lettable area of 408.36m² & 8 under cover & secured parking bays. 5 year lease</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre bid meeting will take place 19 January 2016, 10:30. 8th Floor, Boardroom, Customs House, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-4022152. <i>Fax:</i> (086) 512 8281 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL029 / 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vredenburg : Leasing of new office accommodation for the SAPS : Family violence, child protection & sexual offence unit.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory pre bid meeting will take place at Customs House, Lower Heerengracht Str, Foreshore, Cape Town. 27 January 2016, 09:30. 8th Floor, Boardroom, Customs House Building, Heerengracht, Foreshore, Cape Town.</p> <p><i>Bids obtainable from:</i> Customs House Building, Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X0927, Cape Town. Customs House, Tender Box, Main Entrance, Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Cirillo Celento. <i>Tel:</i> 021-402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021) 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>No late submissions will be accepted.</p>	Western Cape: Department of Public Works: Leasing	CPTL041/ 15	2016-02-03 at 11:00
<p>ST CHRISTOPHERS LSEN, THOKOZWAYO S: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 4GB; CONTRACT PERIOD - 7 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above-mentioned table of tenders will be legible to submit bids</p> <p><i>Meeting/Briefing Session:</i> 15 December 2015, 14:00. Department of Works: Mayville Regional Office: Main Lecture Hall</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA Account, Type: Current Account, Account No: 4072485515, Branch Code: 632005, Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management: Acquisitions	ZNTM00804W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BONOMUNYE P, GWEJOBOMVU JS: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER AS YESIZWE TARGETTED PROGRAMME.</p> <p>CIDB GRADE - 4GB; CONTRACT PERIOD - 7 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above-mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 15 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account, Account No: 4072485515, Branch Code: 632005, Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground Floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted. <i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01784W	2016-01-12 at 11:00
<p>MADIDMA PS, NGEDLESI PS: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 4GB; CONTRACT PERIOD - 6 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above-mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account Type: Current Account, Account No: 4072485515, Branch Code: 632005, Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted. <i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01780W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOGAJUKA, KHANYANGODUMO P: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 5GB;</p> <p>CONTRACT PERIOD - 8 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above-mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account Type: Current Account, Account No: 4072485515, Branch Code: 632005, Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted <i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leRoux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01753W	2016-01-12 at 11:00
<p>MEVAMHLOPHE H ,MZINGAZI P :STORM DAMAGED SCHOOLS :PHASE 13B:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE -5GB</p> <p>CONTRACT PERIOD -8 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted <i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01766W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NTABASUKA S :STORM DAMAGED SCHOOLS :PHASE 13B:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE -5GB</p> <p>CONTRACT PERIOD -8 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01761W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAGOQO P :STORM DAMAGED SCHOOLS :PHASE 13B:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE -5</p> <p>CONTRACT PERIOD -8 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leRoux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01767W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANZIMAKHULU P :STORM DAMAGED SCHOOLS :PHASE 13B:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 4GB</p> <p>CONTRACT PERIOD - 6 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leRoux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01763W	2016-01-12 at 11:00
<p>MAKHWELA P :STORM DAMAGED SCHOOLS :PHASE 13B:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 4GB</p> <p>CONTRACT PERIOD - 7 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01762W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NNDAMKANE H, MFINGOSE P SHOOL :STORM DAMAGED SCHOOLS :PHASE 13A:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 5</p> <p>CONTRACT PERIOD - 8 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.reloux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTU01795W	2016-01-12 at 11:00
<p>NCAZUKA JP ,THOMAS MBHELE JS : STORM DAMAGED SCHOOLS :PHASE 13B:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER AS EYESIZWE TARGETTED PROGRAMME.</p> <p>CIDB GRADE - 5GB</p> <p>CONTRACT PERIOD - 9MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 15 December 2015, 14:00. Department of Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTM00762W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINCE NDABUKO H :STORM DAMAGED SCHOOLS :PHASE 13A:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 6GB</p> <p>CONTRACT PERIOD -12 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 14:00. Ulundi LA Campus: LA Building Auditorium: All parties need to meet on the parade ground in front of the building.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leRoux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTUO1794W	2016-01-12 at 11:00
<p>VUKANI JSS: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 3GB; CONTRACT PERIOD - 7 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 15 December 2015, 14:00. Department of Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA Account, Type: Current Account, Account No: 4072485515, Branch Code: 632005, Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground Floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTM00803W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAJAKOBE P: STORM DAMAGED SCHOOLS: PHASE 13B:REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER AS EYESIZWE TARGETTED PROGRAMME.</p> <p>CIDB GRADE - 4GB; CONTRACT PERIOD - 7MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above-mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 15 December 2015, 14:00. Department of Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account Type: Current Account, Account No: 4072485515, Branch Code: 632005, Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground Floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted. <i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTM00761W	2016-01-12 at 11:00
<p>ESIPHETHWENI JP,DR MADE SP: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER AS EYESIZWE TARGETTED PROGRAMME.</p> <p>CIDB GRADE - 5GB; CONTRACT PERIOD - 7 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above-mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 15 December 2015, 14:00. Department of Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account Type: Current Account, Account No: 4072485515, Branch Code: 632005, Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground Floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted. <i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTD03086W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HLUPHIZWE: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL AS PER THE LIST INCLUDED HEREUNDER AS EYESIZWE TARGETTED PROGRAMME.</p> <p>CIDB GRADE - 4GB; CONTRACT PERIOD - 7MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above-mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 15 December 2015, 14:00. Department of Works: Mayville Regional Office: Main Lecture Hall..</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg, during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA , Account Type: Current Account, Account No: 4072485515, Branch Code: 632005, Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg.. 1. Late submissions will not be accepted.</p> <p>2. Faxed or e-mailed bids are not accepted <i>For technical information please contact:</i> All technical enquiries may be directed to: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Sup- ply Chain Manage- ment: Acquisitions	ZNTD03091W	2016-01-12 at 11:00
<p>Earthworks, Betterment and Re-gravelling of Roads, The Contractor shall be registered in CIDB grading designation-3CE or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at the Department of Transport Cost Centre Mountain Rise Main Workshop Pietermaritzburg at 2h30 pm to 3h30 pm on the 14th December 2015. 14 December 2015, 02:30. Department of Transport Cost Centre Mountain Rise , Main Workshop Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg,3201, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> STRICTILTY CASH ONLY, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport,172 Burger Street Pietermaritzburg,3201. Sealed Envelop clearly marked the contract number.</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550539. <i>Fax:</i> 033-3457537 <i>Email:</i> Kit.Ducasse@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> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Puncuality is of great importance to note, no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT 2529/ 15 T	2016-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of Plant and Vehicles</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at the Department of Transport Cost Centre Mountain Rise Main Workshop Pietermaritzburg at 08h00 to 11h00 am on the 14th December 2015. 14 December 2015, 08:00. Department of Transport, Cost Centre Mountain Rise Main Workshop, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg 3201, <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> The Foyer, Department of Transport, 172 Burger Street Pietermaritzburg 3201. Sealed envelop clearly marked with the contract number.</p> <p><i>For technical information please contact:</i> Kit Ducasse. <i>Tel:</i> 033-3550601. <i>Fax:</i> 033-3457537 <i>Email:</i> Kit.Ducasse@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> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Punctuality is of great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNB 2599/ 15 T	2016-01-14 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dig Load Cart and Dumping of Gravel Material. The contractor shall be registered in CIDB contractor grading designation 2CE or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at the Department of Transport Cost Centre Mountain Rise Main Workshop Pietermaritzburg at 1h 00pm to 2h00 pm on the 14th December 2015. 14 December 2015, 01:00. Department of Transport, Cost Centre Mountain Rise Main Workshop, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg. 3201, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> STRICTLY CASH ONLY, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelop clearly marked the contract number.</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550539. <i>Fax:</i> 033-3457537 <i>Email:</i> Kit.Ducasse@kzntransport.gov.za. <i>Hours:</i> 17h30 to 16h00.</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> 07h30 to 16h00.</p> <p>Punctuality is of great importance to note, no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT 1309/ 15 T	2016-01-21 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cold Insitu Recycling Processing and Asphalt Overlay of Roads.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at the Department of Transport Cost Centre Mountain Rise Main Workshop at 11h30 to 12h30 on the 14th December 2015. 14 December 2015, 11:30. Department of Transport, Cost Centre Mountain Rise , Main Workshop Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> STRICTLY CASH ONLY, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelop clearly marked the contract number.</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550539. <i>Fax:</i> 033-3457537 <i>Email:</i> Kit.Ducasse@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> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Punctuality is of great importance to note , no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNB 2140/ 15 T	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF 2 AND OFFICE BUILDING UNIT & 6 BED STAFF ACCOMMODATION UNIT AT MNDINDINI - MFOLOZI GAME RESERVE.</p> <p>ONLY BIDDES REGISTERED WITH CIDB 5 GB GRADE OR HIGHER WILL BE ELLIGIBLE TO BID.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL TAKE PLACE AT IMFOLOZI GAME RESERVE (NYALAZI GATE). 03 December 2015, 10:00. IMFOLOZI GAME RESERVE.</p> <p><i>Bids obtainable from:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200, on 2015/11/27 at 12h00., <i>Cost of Documents:</i> R 350 00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall Account Holder: Kwazulu Natal Nature Conservation Board FNB Account No: 5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> QUEEN ELIZABETH PARK. NO 1 PETER BROWN DRIVE. MONTROSE . PETERMARIETZBURG. 3200. Bids be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid.</p> <p>The name and address of bidding company must be endorsed at the back of the envelope. Must be deposited in a bid box not the quotation box <i>For technical information please contact:</i> Nontokozi Mkhize. <i>Tel:</i> 033 8458 1983 <i>Email:</i> nontokozi.Mkhize@kznwildlife.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sthabiso Sithole, <i>Tel:</i> 033 8458 1326, <i>Email:</i> Sthsbiso.Sithole@kznwildlife, <i>Hours:</i> 08:00 - 16:30.</p> <p>Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (120) days from the date of the bid closing date.</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Procurement	EKZNW 35/ 2015	2015-12-09 at 11:00
<p>SUPPLY AND ERRECTION OF HLUHLUWE MFOLOZI BOUNDERY FENCE.</p> <p>ONLY BIDDER REGISTERED WITH CIDB WITH 7SQPE GRADE OR HIGHER WILL BE ELLIGIBLE TO BID.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL TAKE PLACE AT QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200. 01 December 2015, 10:00. QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200..</p> <p><i>Bids obtainable from:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200 ON 27 NOVEMBER 2015 AT 12H00, <i>Cost of Documents:</i> R 450 00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall Account Holder: Kwazulu Natal Nature Conservation Board FNB Account No: 5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200.. Bids be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid.</p> <p>The name and address of bidding company must be endorsed at the back of the envelope. Must be deposited in a bid box not the quotation box <i>For technical information please contact:</i> Nontokozi Mkhize. <i>Tel:</i> 033 845 1983 <i>Email:</i> Nontokozi.Mkhize@kznwildlife.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sthabiso Sithole, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@kznwildlife.com, <i>Hours:</i> 08:00 - 16:30.</p> <p>Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (120) days from the date of the bid closing date..</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Procurement	EKZNW 36/ 2015	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 UNITS - DRUM UNIT FOR BROTHER HL5240</p> <p><i>Meeting/Briefing Session:</i> <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. <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. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 32/ 15- 16	2015-12-09 at 11:00
<p>24 BOXES OF 20 - AESCULAP DERMACARRIER 1 TO 1.5</p> <p><i>Meeting/Briefing Session:</i> <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. <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. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 264/ 14- 15	2015-12-09 at 11:00
<p>24 BOXES OF 20 - AESCULAP DERMACARRIER 3 TO 1</p> <p><i>Meeting/Briefing Session:</i> <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. <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. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 265/ 14- 15	2015-12-09 at 11:00
<p>Supply and deliver Fixon textile marking colour tube 100ml - D36037 Fulda, yellow in colour with black print (H-Flockenhaus) X 50 units</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A. <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. <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. <i>For technical information please contact:</i> Ms. Z.R.Zondi. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm. <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. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 40/ 09/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Non-contact tonometer</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> S.G Ngubane. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 22/ 07/ 2015	2015-12-08 at 11:00
<p>Supply and deliver Penlight torch-battery operated X 57 units, Thermometer (Dial type) X 75 units, Torch flashlight battery type X 57 units, Dressing pack-Gallipot X 79 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> S.G Ngubane. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 20/ 09/ 2015	2015-12-08 at 11:00
<p>Supply and deliver Opsite 10cm X 10m X 200 Rolls, Opsite 5cm X 10m X 200 Rolls</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. Kwitshana. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 11/ 11/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver various Foam dressing</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. Kwitshana. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 10/ 11/ 2015	2015-12-08 at 11:00
<p>Supply and deliver various hydro-conductive wound dressing</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. Kwitshana. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 09/ 11/ 2015	2015-12-08 at 11:00
<p>Supply of datacenter storage devices for HSRC</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 04 December 2015, 11:00. HSRC building, Forum 150, 134 Pretorius street, Pretoria.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East,134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box</p> <p><i>For technical information please contact:</i> Mr Themba Mnisi. <i>Tel:</i> 0123022115 <i>Email:</i> stmnisi@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Human Sciences Research Council: An institu- tion under DST	HSRC/ 15/ 2015/ 16	2015-12-18 at 11:00
<p>Centurion: Office Accommodation of 890 square metres and 50 parking bays, usage by National Agricultural Marketing Council for a period of 3 years in Centurion, Brooklyn, Groenkloof and Hatfield.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Old Mutual Building, Block A 4th Floor, 536 Francis Baard Street, Meinjiesplein, Arcadia, Pretoria, 0001 or Private Private Bag X 935, Pretoria, 0001., <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> Old Mutual Building, Block A 4th Floor, 536 Francis Baard Street, Meinjiesplein, Arcadia, Pretoria, 0001 or Private Private Bag X 935, Pretoria, 0001.. To be posted to the above address or delivered at the tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Meshack Letlape. <i>Tel:</i> 012 341 1115. <i>Fax:</i> None <i>Email:</i> meshack@namc.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Meshack Letlape, <i>Tel:</i> 012 341 1115, <i>Fax:</i> 012 341 1811, <i>Email:</i> meshack@namc.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Na- tional Agricultural Marketing Council: Finance Division	NAMC/ 12/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE ARGON TRIPLE POINT APARATUS, DELIVERY, INSTALLATION AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</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.</p> <p>NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 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) T0040	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abaniki-nkonzo abanqwenela ukuyila, ukunika kunye nokufakela isound reinforcement loudspeaker system e-Opera Theatre ePlayhouse Company, eza kuba ngundoqo wayo nayiphi na imveliso, bayamenywa ukuba bafake izicelo zentsebenziswano .Oku kuza kuquka nokulungiswa kwesimo se- loudspeaker system ekhoyo nokufakelwa eDrama Theatre.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 04 December 2015, 10:00. 231 Anton Lembede street, Ethekewini.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY, ADMIN BUILDING, 29 ACUTT STREET, DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For technical information please contact:</i> BRUCE GESSNER. <i>Tel:</i> 031 7642148 <i>Email:</i> bruce@acousticworx.com</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayak@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PH/ 45/ 2015	2016-01-05 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, install maintenance photocopy to The National Arts Council (NAC) for a period of three (3) years on the 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i>Date: 08 December 2015. Time: at 11:00am Venue: National arts Council 08 December 2015, 11:30. National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 <i>For technical information please contact:</i> Irene Moyo. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Irene Moyo, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: Information Technology	Not Applicable	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a reputable service provider to supply and install privileged access management software.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> NO.1 DR LATEGAN ROAD, SABS CAMPUS, GROENKLOOF, PRETORIA, 0001., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> NO.1 DR LATEGAN ROAD,SABS CAMPUS,GROENKLOOF,PRETORIA,0001</p> <p><i>For technical information please contact:</i> SATISH SEWRAM/ALFRED SEKHULA. <i>Tel:</i> 012 482 8714/8712. <i>Fax:</i> N/A <i>Email:</i> sekhulam@nrcs.org.za / sewrams@nrcs.org.za. <i>Hours:</i> 08h00 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Thobela Mqikela, <i>Tel:</i> 012 482 8831, <i>Fax:</i> 08604608201, <i>Email:</i> thobela.mqikela@nrcs.org.za, <i>Hours:</i> 08h00- 16h00.</p>	Gauteng: National Regulator for Compulsory Specifications: Supply Chain Management	RFB NRCS 012-2015/ 2016	2015-12-22 at 11:00
<p>The purpose of this tender is to solicit the service provider to supply SANSA Space Operation with provision of general dynamics (GD) monitor and control server</p> <p><i>Meeting/Briefing Session:</i>There will be no compulsory clarification meeting</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria. Documents posted or courier must reach the SANSA tender box at reception before the closing date (15 January 2015) and time (11h00)</p> <p><i>For technical information please contact:</i> Pieter v/d Merwe. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> pvdmerwe@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 500154, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Support	SO/ 023/ 11/ 2015	2016-01-15 at 11:00
<p>The purpose of this tender is to solicit the service provider to supply SANSA Space Operation with provision of general dynamics (GD) monitor and control server</p> <p><i>Meeting/Briefing Session:</i>There will be no compulsory clarification meeting</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria. Documents posted or courier must reach the SANSA tender box at reception before the closing date (15 January 2015) and time (11h00)</p> <p><i>For technical information please contact:</i> Pieter v/d Merwe. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> pvdmerwe@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 500154, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Support	SO/ 023/ 11/ 2015	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this tender is to solicit the service provider to supply SANSA Space Operation with provision of Innovative Monitor and Control Room Solution</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory clarification meeting</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: SANSA, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria. Documents posted or courier must reach the SANSA tender box at reception before the closing date (14 January 2016) and time (11h00)</p> <p><i>For technical information please contact:</i> Yunus Bhayat. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> ybhayat@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 500154, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Support	SO/ 024/ 11/ 2015	2016-01-14 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine refrigerator chest type, the dimensions of the unit should be: height 910mm x width 1280mm x depth 790mm</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</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 BAG X 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 Molo. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> N/A. <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	ZNQ549/ 2015/ 16	2015-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine refrigerator chest type, the dimensions of the unit should be: height 910mm x width 1280mm x depth 790mm</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</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 BAG X 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 Molo. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> N/A. <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	ZNQ549/ 2015/ 16	2015-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to Two Autoclave machines (Getigne & Sterilizer) in CSSD (Once off)</p> <p><i>Meeting/Briefing Session:</i> 08 December 2015, 11:00. untunjambili Hospital.</p> <p><i>Bids obtainable from:</i> Untunjambili Hospital, Private Bag x216, Kranskop, 3268, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Untunjambili Hospital, Private Bag x216, Kranskop, 3268</p> <p><i>For technical information please contact:</i> S.N Makhaye. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 1170. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0126, <i>Fax:</i> 033 444 1170, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Untunjambili Hospital)	ZNQ 351 2015/ 16	2015-12-11 at 11:00
<p>SUPPLY AND DELIVER TV 32" LCD FLAT SCREEN, DVD AND INSTALL VENTED LOCKABLE CABINET FOR TV AND DVD, LCD PROJECTOR AND SCREEN GRANDVIEW CYBER PULL DOWN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms Samke Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AT GAMALAKHE CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 183/ 1516	2015-12-07 at 11:00
<p>SERVICE WASTE CONTAINER AT MSANE CLINIC (MAJOR SERVICE)</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.687- 15/ 16	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to intercom and installation of new speakers at the institution</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended and documents will be available on site inspection briefing 04 December 2015, 12:30. Murchison Hospital chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grade EB/EP.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr G.M Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> ngema.goodwill@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>No documents will be available before site meeting date.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H753/ 15/ 16	2015-12-11 at 11:00
<p>Qualified Service Providers to Design, Supply and Implement Audio and Visual Equipment at 56 Eloff Street Building for all Boardrooms and Offices of Executives.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session and site inspection at 56 Eloff Street, Johannesburg 03 December 2015, 10:00</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; 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: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Funanani Phidza or Mr. Ozayr Mahomed. <i>Tel:</i> (011) 355 8069/8411 <i>Email:</i> Funanani.phidza@gauteng.gov.za or ozayr.mahomed@gauteng.gov.za. <i>Hours:</i> (011) 355 8026/8062.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> (011) 355 8152, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> (011) 355 8152.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 169/ 2015	2015-12-18 at 11:00
<p>Supply and install siren for emergency to 10 (Ten) Greytown Hospital Clinic</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 11:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) SCM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. Z. Silangwe. <i>Tel:</i> 0334139400 EXT 421. <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, CIDB Level 1.</p>	KwaZulu-Natal: Health - GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 31/ 11/ 2015	2015-12-08 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, setting to work and commissioning of a complete Osmoscope Cryoscope as per specification: 2MH/SPSC/SPECS/2015/01. Quantity 01 each.</p> <p>Delivery to take place to 2 Military Hospital Military Base Wynberg, 7800.</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 02 December 2015 10H00. Documents will not be distributed if proof of payment (original document) is not produced., <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 K. Kruger. <i>Tel:</i> (021) 799-6222. <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>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 005-2015	2015-12-29 at 11:00
<p>Supply, delivery, installation, demonstration and training of a complete Cryotherapy Machine as per specification: 2MH/SPSC/SPECS/2015/01. Quantity 01 each.</p> <p>Delivery to take place to 2 Military Hospital Military Base Wynberg , 7800</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 02 December 2015 10H00. Documents will not be distributed if proof of payment (original document) is not produced., <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 K. Kruger. <i>Tel:</i> (021) 799-6222. <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>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 054-2015	2015-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a complete Optical Coherence Tomography with Accessories as per specification: 2MH/SPSC/SPECS/2015/08 Quantity 01 each. Delivery to take place to 2 Military Hospital Military Base Wynberg , 7800 Evaluation will take place using the 80/20 principle 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 02 December 2015 10H00. Documents will not be distributed if proof of payment (original document) is not produced., <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road,Kenwyn and "East Yard" Simon's Town or any other FASC Office.. <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 K. Kruger. <i>Tel:</i> (021) 799-6222. <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>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 016- 2015	2015-12-29 at 11:00
<p>Supply and Deliver Sphygmomanometers -Aneroid (Free Standing Desk Type) X 42 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ153/ 15/ 16	2015-12-08 at 11:00
<p>Supply and Deliver Nebulizer Machine - Electro - Compressor Type as per specification X 4 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZN158/ 15/ 16	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Deliver Haemoglobinometers (HB) machine Electric portable as per specification X 17 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ150/ 15/ 16	2015-12-08 at 11:00
<p>SUPPLY AND DELIVERY OF UNIFORM FOR GAUTENG FORENSIC PATHOLOGY SERVICES.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION at AUDITORIUM, GROUND FLOOR, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 04 December 2015, 09:00</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>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> Jaco Louw. <i>Tel:</i> 012 301 1701 <i>Email:</i> jaco.louw@gauteng.gov.za. <i>Hours:</i> 012 301 1707.</p> <p><i>For completion of bid documents please contact:</i> Mafumo Jeffrey, <i>Tel:</i> 011 355 3879, <i>Fax:</i> 011 355 3055, <i>Email:</i> jeffrey.mafumo@gauteng.gov.za, <i>Hours:</i> 011 355 3879.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: DEPARTMENT OF HEALTH: GAUTENG FORENSIC PATHOLOGY SERVICES	GT/ GDH/ 165/ 2015	2015-12-18 at 11:00
<p>Umbilical catheter double lumen in PVC and polyurethane - code 1272.14, 4fr, L20cm x 200 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.C Sithole. <i>Tel:</i> 033-3954341. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	297/ 11/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stockings elastic, firm compression, tan, over knee, X-Large x 240 Pairs. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	291/ 11/ 15	2015-12-09 at 11:00
<p>Spunguard wrap 54 x 54 (137cm x 137cm) (box of 96) x 30 Boxes. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	294/ 11/ 15	2015-12-09 at 11:00
<p>Stockings elastic, firm compression, tan, over knee, Large x 240 Pairs <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	292/ 11/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gowns Surgical sterile disposable X-Large x 11 000 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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	289/ 11/ 15	2015-12-09 at 11:00
<p>Gowns Surgical sterile Large x 11 000 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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	288/ 11/ 15	2015-12-09 at 11:00
<p>Gauze swabs, X-ray detectable 100mm x 100mm x 32 ply. non-sterile (pkt of 100) x 2 000 Pkts.</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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	304/ 11/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal Needle set pencil point 25g (box of 20) x 100 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	293/ 11/ 15	2015-12-09 at 11:00
<p>PVP-1 Non adherent dressing (each 100g ointment impregnated in gauze contains povidone- iodine 10g) 9.5cm x 9.5cm- sterile (box of 50) x 40 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	509/ 01/ 14	2015-12-09 at 11:00
<p>Needle biopsy trucut 14G x 150mm x 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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	295/ 11/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bladeless trocar 10mm with stability sleeves, sterile- 100mm Length (box of 6) 18 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</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> FNM Madond0. <i>Tel:</i> 033-395434203. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	299/ 11/ 15	2015-12-09 at 11:00
<p>Bladeless trocar 5mm with stability sleeves, sterile- 100mm length (box of 6) x 18 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</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> FNM Madond0. <i>Tel:</i> 033-395434203. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	298/ 11/ 15	2015-12-09 at 11:00
<p>9.0 Nylon suture. black monofilament.</p> <p>spatula needle 3/8 curve (box of 12) x 20 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</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 E.T Chamane. <i>Tel:</i> 033-3954202. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	312/ 09/ 14	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable surgical gowns X-Large- sterile x 10 000 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> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	286/ 11/ 15	2015-12-09 at 11:00
<p>Coaxial temno 16G x 15cm (box of 5) x 100 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</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> V. Liphuko. <i>Tel:</i> 033-3954082. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	08/ 04/ 14	2015-12-09 at 11:00
<p>Catheter trocar 32fg x 3 000 Units.</p> <p>NB: This is a 8 months period contract. 375 Units will be ordered monthly.</p> <p>The price must be fixed for a 12 month period.</p> <p>Please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	290/ 11/ 15	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER STAT SITE TEST CARD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE AT SCM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 214/ 1516	2015-12-07 at 11:00
<p>SUPPLY AND DELIVER INCUBATOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE AT SCM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 213/ 1516	2015-12-07 at 11:00
<p>SUPPLY AND DELIVER SPEECH THERAPY ITEMS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE AT SCM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 211/ 1516	2015-12-07 at 11:00
<p>SUPPLY DELIVER AND INSTALL SCREENING AUDIOMETER WITH TYMPANOMETER GSI 38</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE AT SCM.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 210/ 1516	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a bidder for supply and delivery of Toxicology sampling Kits for National Department of Health for a period of two years.</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> National Department of Health,c/o Thabo Sehume and Struben Streets,Civitas building,Pretoria or www.doh.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Department of Health,c/o Thabo Sehume and Struben Streets,Civitas building,Pretoria</p> <p><i>For technical information please contact:</i> Mrs A Grove. <i>Tel:</i> (012) 395 9361 <i>Email:</i> GroveA@health.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395 8935, <i>Email:</i> MakhaL@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: FORENSIC CHEMISTRY LABORATORY	NDOH 17/ 2015-2016	2016-01-04 at 11:00
<p>01 Box, Suture nylon 8/0</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms N.J Magadla. <i>Tel:</i> 031 9078286. <i>Fax:</i> 031 906 1391. <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 1262/ 15/ 16	2015-12-07 at 11:00
<p>Service and calibration of Philips HD IIXE ultrasound machine</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sabashini Govendor. <i>Tel:</i> 031 9078286. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sabashini.Govendor@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 944/ 15/ 16	2015-12-07 at 11:00
<p>800 Boxes, Test strips for blood glucose (star) Ref:S5635053/5 (Box/50)</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 9078279. <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> Ms Lindiwe 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 1331/ 15/ 16	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Forceps, biopsy, uterine/ punch</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms A.Z Vilakazi. <i>Tel:</i> 031 9078286. <i>Fax:</i> 031 906 1391. <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 1264/ 15/ 16	2015-12-07 at 11:00
<p>02 Units, Suture removal forceps</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms Shabalala. <i>Tel:</i> 031 9078286. <i>Fax:</i> 031 906 1391. <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 1263/ 15/ 16	2015-12-07 at 11:00
<p>SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR THE THREE YEAR PERIOD.</p> <p>I</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH40/ 2015	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Design and Printing BMI Wheels and Charts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 776/ 15/ 16- H	2015-12-04 at 11:00
<p>To Supply and Deliver STADIOMETERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 764/ 15/ 16- H	2015-12-04 at 11:00
<p>To Supply and Deliver Dermatome Electrical Machine (Skin Graft) complete with motor</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Kevin Pillay. <i>Tel:</i> 031-4618434</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 750/ 15/ 16- H	2015-12-04 at 11:00
<p>EVACUATION CHAIR WITH COMFY SEAT , CHAIR STAND LOCKABLE CABINET</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : 271/ 15/ 16	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umbilical Cord Clamps (Pkt of 100)disposable x 400pkts Gauze Swabs 100 x 100 8 ply (500 Pkt per box) x 4000 pkts Resuscitator manual operated Adult x 200 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mrs. F.S. Dzanibe. <i>Tel:</i> 039 834 7208. <i>Fax:</i> 0398341332 <i>Email:</i> sindisiwe.dzanibe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. T.P. Dlamini, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> thabile.dlamini@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ46/ 2015- 16	2015-12-04 at 11:00
<p>40 Bottles X 5L of Ethanol Rectified 96% univar (SAAR2233510LP)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Meyville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway .To be on the sealed envelope, indicating the ZNQ. NO. and the closing date</p> <p><i>For technical information please contact:</i> (specification will be attached on the documents)</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 449/ 11/ 15- 16	2015-12-04 at 11:00
<p>01x 12 Channel ECG-1210 with large LCD screen and waveform display including interpretation</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Zakhele Maphanga. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> zakhele.maphanga@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</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 670/ 15/ 16- H	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 cartons of the moscan pc800 probe covers, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS755/ 15gaz	2015-12-07 at 11:00
<p>20 units of iv fluid for patients - sterile water for irrigation in uromatic cont. 3lt ref afb7117, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS754/ 15gaz	2015-12-07 at 11:00
<p>5 units of oxygen sensor cells.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be faxed or e-mail to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS753/ 15gaz	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Circular intraluminal stapler size 29mm ; Qty: 15 units ; sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1329/ 15- 16	2015-12-10 at 11:00
<p>Sterilization wrap polypropelene 1200x1200mm ; Qty: 100 boxes (120 applications per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital , 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1327/ 15- 16	2015-12-10 at 11:00
<p>Bandages Plaster Of Paris 200mmx3.5m; Qty: 600 boxes (12 rolls per box); sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1134/ 15- 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needles 26G x 3½" pencil point with introducer ; Qty: 2000 units; sample required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital , 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 1324/ 15- 16	2015-12-10 at 11:00
<p>Angiography Catheter C2 (cobra) 5FR.038" 100cm with no side holes. Quantity: 10 units/ 5 per box</p> <p>Angiography Catheter C2 (cobra) 5FR.038" 65cm with no side holes. Quantity: 30 units/5 per box</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> SR Mahomed G.S. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4904/ 10/ 15	2015-12-08 at 11:00
<p>Abdominal swabs R/O sterile 450mm x 370 x 6 ply.</p> <p>Quantity: 120 cases (48 pouches per case, 5 swabs per pouch)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5426/ 11/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs sterile absorb plain 100 x 100 x 8 ply</p> <p>Quantity: 312 cases (500 pouches per case, 5 swabs per pouch)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5425/ 11/ 15	2015-12-08 at 11:00
<p>Forceps: Hoskins #18 (K5 -1718) Quantity: 02 units</p> <p>Forceps: Typing (5-5200) Quantity: 02 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Documents, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital. <i>For technical information please contact:</i> Dr Dewar. <i>Tel:</i> 033 897 3346. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5243/ 11/ 15	2015-12-08 at 11:00
<p>Embospheres (microspheres) embolization particles 900-1200um.2ml Quantity: 30 units/single item</p> <p>Embospheres (microspheres) embolization particles 700 -900um. 1ml Quantity: 30 units/single item</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Greys Hospital - SCM	5028/ 11/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MX31PRO PROCEDURE CARTS (W690MM, D518MM, H927MM) WITH 5 INCH CASTORS.</p> <p>QUANTITY: 04 UNITS</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Yashika Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4949/ 10/ 15	2015-12-08 at 11:00
<p>Low pressure polyvinylchloride connecting tube: 30cm length with one way tap.</p> <p>Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR Mahomed GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4906/ 10/ 15	2015-12-08 at 11:00
<p>MX3402SC STORAGE CARTS (W690MM, D518MM, H1006MM WITH 5 INCH CASTORS)</p> <p>Quantity: 05 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Yashika Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4936/ 10/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Montgomery Safe - T-Tube Standard Sterile size 7 05 Units</p> <p>Montgomery Safe - T-Tube Standard Sterile size 8 05 Units</p> <p>Montgomery Safe - T-Tube Standard Sterile size 9 05 Units</p> <p>Montgomery Safe - T-Tube Standard Sterile size 10 05 Units</p> <p><i>Meeting/Briefing Session:None . None.</i></p> <p><i>Bids obtainable from: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash payment at the Revenue Services at Greys Hospital, Notes: Collection time for tender Documents is from 08:00 - 15:30.</i></p> <p><i>Post or Deliver Bids to: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital For technical information please contact: SR KS Ntombela. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Nomfundo Shelembe, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4621/ 10/ 15	2015-12-08 at 11:00
<p>Ethylene oxide strip EO indicators</p> <p>Quantity: 30 boxes (5 boxes a month)</p> <p><i>Meeting/Briefing Session:None . None.</i></p> <p><i>Bids obtainable from: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash payment at the Revenue Services at Greys Hospital, Notes: Collection time for tender Documents is from 08:00 - 15:30.</i></p> <p><i>Post or Deliver Bids to: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital For technical information please contact: Sr S Khumalo. Tel: 033 897 3246/7. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Nomfundo Shelembe, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4609/ 10/ 15	2015-12-08 at 11:00
<p>Pulmocath mucus extractor with funnel shaped adaptor at the proximal round of the end of the suction tube for simple and secured connection, also has a special design of the collection cap. Effectively traps mucus specimen in the jar which is leak free for safe transport.</p> <p>Quantity; 120 units</p> <p><i>Meeting/Briefing Session:None . None.</i></p> <p><i>Bids obtainable from: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash payment at the Revenue Services at Greys Hospital, Notes: Collection time for tender Documents is from 08:00 - 15:30.</i></p> <p><i>Post or Deliver Bids to: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital For technical information please contact: Y Martin Lewis. Tel: 033 897 3014. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Nomfundo Shelembe, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 033 897 3138.</i></p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4545/ 10/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Angiographic Catheters JR 4, 6FR</p> <p>Quantity: 30 units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash payment at the Revenue Services at Greys Hospital, Notes: Collection time for tender Documents is from 08:00 - 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital For technical information please contact: Barbara Makhathini. Tel: 033 897 3021. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Nomfundo Shelembe, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4549/ 10/ 15	2015-12-08 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>“ T “ Micro volume extension set, female L/Lock - Male L/Slip fitting, with inj port, slide clamp, Tube ID approx 2mm & approx 12cm length. Approx 0.3ml priming volume, sterile “ shortlines”</p> <p>Quantity: 2500</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash payment at the Revenue Services at Greys Hospital, Notes: Collection time for tender Documents is from 08:00 - 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital For technical information please contact: Hlengiwe Kheswa. Tel: 033 897 3486. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Nomfundo Shelembe, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4533/ 10/ 15	2015-12-08 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ECG Electrocardiography, Conductive cream “Defibricator cream/ gel “ Approx 300ml bottle/tube. Same as “EC 70”</p> <p>Quantity: 80 bottle/tube</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash payment at the Revenue Services at Greys Hospital., Notes: Collection time for tender Documents is from 08:00 - 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital For technical information please contact: Hlengiwe Kheswa. Tel: 033 897 3486. Hours: 07;30 - 16:00.</p> <p>For completion of bid documents please contact: Nomfundo Shelembe, Tel: 033 897 3481, Fax: 033 897 3138, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4441/ 10/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Neonatal in line clear fluid filter</p> <p>Quantity: 300 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Yashika Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4417/ 10/ 15	2015-12-08 at 11:00
<p>Valve assembly bellows1/2 (half inch) BRV - LRV</p> <p>Quantity: 05 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sbu. <i>Tel:</i> 033 897 3473. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4306/ 10/ 15	2015-12-08 at 11:00
<p>Co-plus LF latex free light support cohesive bandages 5cm</p> <p>Quantity: 02 boxes</p> <p>Co-plus LF Late free light support cohesive Bandages 10cm</p> <p>Quantity: 02 boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr FW Dlamini. <i>Tel:</i> 033 897 3180. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4248/ 10/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter Urethral Haema Turia 18FG X 30CC bulb. Sterile 100% silicone .</p> <p>Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4237/ 10/ 15	2015-12-08 at 11:00
<p>Catheter Urethral Haematuria 100% silicone 22fg x 30 - cc balloon, Sterile.</p> <p>Quantity: 150 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4226/ 10/ 15	2015-12-08 at 11:00
<p>White Fridge/Freezer double door 271 litre</p> <p>Quantity: 06 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Yashika Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4963/ 10/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter Urethral Haematuria, sterile 24F X 30ML Retension balloon, 100% silicone catheter.</p> <p>Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	1104/ 07/ 15	2015-12-08 at 11:00
<p>Aspirators portable battery powered with electricity backup amd disposable inner liners.</p> <p>Quantity: 11 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Vaneshree Maharaj. <i>Tel:</i> 033 897 3192/3155. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital -SCM	731/ 06/ 15	2015-12-08 at 11:00
<p>50 Units - IPAS SYRINGE MANUAL VACUUM ASPIRATION DOUBLE VALVE SET AUTOCLAVABLE TO 121 DEGREES CELSIUS.</p> <p>75 Units - IPAS CANNULA MVA KARMAN CANNULA, MANUAL VACUUM ASPIRATION, PVC, SINGLE USE LENGTH:22CM, WALL THICKNESS:1.2CM, SIZE: 6MM</p> <p>390 Units - IPAS CANNULA MVA KARMAN CANNULA, MANUAL VACUUM ASPIRATION, PVC, SINGLE USE LENGTH:22CM, WALL THICNESS: 1.2 CM, SIZE: 7MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No. 4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box <i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	80815	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Boxes - Full face visors without mask (200 in a box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	773/ 15	2015-12-09 at 11:00
<p>Dressing Targarderm IV (8,5 cm X10,5 cm) =250 Boxes</p> <p>Dressing Targarderm (10cm X12 cm) =250 Boxes</p> <p>Packaging: (Box of 50)</p> <p>Contract Duration: 6 Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr AJ Shebi / Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain (St Andrews Hospital)	ZNQ: 383/ 15/ 16	2015-12-11 at 11:00
<p>HB Hemoglobin test strips REF: C131-3011 (100's strips per box) x 100 B.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer,3244. Pholela Community Health Centre deposit into wooden tender box next two notice glass boards at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Miss Hlengiwe Mkhize. <i>Tel:</i> 039 832 9494. <i>Fax:</i> 039 832 9662 <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039 832 9494/88, <i>Fax:</i> 039 832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 07H30 -16H00.</p> <p>Bid documents will be available from PholelaCommunity Health Centre D1213 Hlanganani Road,Private Bag x 502 Bulwer,3244.</p>	KwaZulu-Natal: De- partment of Health Pholela Community Health Centre: Sup- ply Chain Manage- ment	310/ 15/ 16	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine Refrigerators x 4.</p> <p>NB// Specification will be available on the document.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer ,3244. Pholela Community Health Centre deposit into wooden tender box next two glass notice at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Miss Nosipho Nkunjana. <i>Tel:</i> 039 832 9494. <i>Fax:</i> 039 832 9662 <i>Email:</i> nosipho.nkunjana@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nombuso Memela, <i>Tel:</i> 039 832 9494/88, <i>Fax:</i> 039 832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>Bid documents will be available from Pholela Community Health Centre D1213 Hlanganani Road, Private Bag x 502 Bulwer ,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	309/ 15/ 16	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Pumps breast - Portable electric breast pump X 12 units</p> <p>Supply and Deliver Pumps breast - Pipeline breast pump (Manual) X 15 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> S.G Ngubane. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 15/ 10/ 2015	2015-12-08 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS AT KLERKSDORP, POTCHEFSTROOM AND WOLMARANSSTAD CORRECTIONAL CENTRES.</p> <p>PERIOD: 01 APRIL 2016 TO 31 MARCH 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> KLDAC 01/2016 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp. 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 01/ 2016 NW	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PERISHABLE PROVISIONS TO : COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRES: DE AAR AND HOPETOWN FOR THE PERIOD 01 APRIL 2016 TO 31 MARCH 2017</p> <p><i>Meeting/Briefing Session:</i>BATHO PELE INFORMATION SESSION ABOUT THE COMPLETION OF TENDER DOCUMENTS, DOCUMENTS CAN ALSO BE COLLECTED ON THE DAY FROM 08:00 20 October 2015, 11:00. COLESBERG MANAGEMENT AREA: COLESBERG CORRECTIONAL SERVICES.</p> <p><i>Bids obtainable from:</i> DE AAR CORRECTION SERVICES, 41 GROBBLER STREET, DE AAR, 7000, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COLESBERG MANAGEMENT AREA, DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000. MUST BE SUBMIT IN TO THE BID- BOX AT DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000</p> <p><i>For technical information please contact:</i> VENTER JOHAN. <i>Tel:</i> 053 631 0004. <i>Fax:</i> 053 631 3703 <i>Email:</i> johan.venter@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANDY BRITTON, <i>Tel:</i> 053 631 0004, <i>Fax:</i> 086 534 2197, <i>Email:</i> mandy.collins@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA: DE AAR CORRECTIONAL SER	DEA 01/ 2015	2016-01-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEXMARK TONER CARTRIDGES FOR A LEXMARK CS310N (CYAN,MAGENTA,YELLOW,BLACK)X 20 LEXMARK BLACK 220XL PRO 5500 X 5 LEXMARK CYAN 220 XL PRO 5500 X 5 LEXMARK MAGENTA 220XL PRO 5500 X 5 LEXMARK YELLOW 220XL PRO 5500 X 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Miss. F.F. Shabalala for toners. <i>Tel:</i> 039 834 8215 (Miss shabalala). <i>Fax:</i> 0398340075. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. T.P. Dlamini, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> thabile.dlamini@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ54/ 2015- 16	2015-12-04 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 : supply and deliver drum unit 3215 (30) supply and deliver drum unit 3115 (30) supply and deliver : toner cartridge TN 3290 (48) supply and deliver : toner cartridge TN 3185 (48)</p> <p><i>Meeting/Briefing Session:</i>E.G and usher memorial hospita</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. 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:</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: De- partment of Health: Supply Chain Management E.G & USHER MEMO- RIAL HOSPITAL	365/ 15/ 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & deliver TB blue folders x 9 000 units</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply Chain Management Office Room 200) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee, 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Not available.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	114/ 2015/ 16	2015-12-03 at 11:00
<p>Supply & Deliver Brother Drum Unit DR3115(3185) for HL5240 X 21 units Supply & Deliver HP 90A black laser jet toner cartridge CE390A X 18 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ126/ 15/ 16	2015-12-08 at 11:00
<p>The covering of printing machine rollers with rubber as and when required by the Government Printing Works for a period of 36 months commencing 01 April 2016 and terminating 31 March 2019.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. R Deppe. <i>Tel:</i> 012 748 6312 <i>Email:</i> Reihnard.Deppe@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Gov- ernment Printing Works	GPW- C 61	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing and supplying of snapsheets in duplicate interleaved with carbon paper (81/147909) as and when required for a period of 36 months commencing 01 April 2016 and terminating 31 March 2019.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. R Chetty or Ms. A du Toit. <i>Tel:</i> 012 748 6375/6292 <i>Email:</i> Renny.Chetty@gpw.gov.za or Anna-Marie.DuToit@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- C 38	2016-01-26 at 11:00
<p>Manufacturing, printing and supplying of corrugated containers to the Government Printing Works, Pretoria for a period of 36 months commencing 01 April 2016 and terminating 31 March 2019.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. R Chetty or Ms. A du Toit. <i>Tel:</i> 012 748 6375/6292 <i>Email:</i> Renny.Chetty@gpw.gov.za or Anna-Marie.DuToit@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- C 33	2016-01-26 at 11:00
<p>To appoint a per-approved list of service providers for the provisioning of services for printing of learning material for the National School of Government</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunny Side, Pretoria or Electronic version at www.nsg.gov.za</p> <p><i>Post or Deliver Bids to:</i> National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria. Documents need to be couriered or hand delivered to the National School of Government. No late, faxed or e-mailed proposals will be accepted</p> <p><i>For technical information please contact:</i> A Koloko <i>Email:</i> Albert.koloko@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Annetha de Beer, <i>Email:</i> annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:30 to 15:30.</p> <p>Bidding document together with the Terms of Reference can be obtained from the National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria, or electronically downloaded from the official website www.nsg.gov.za.</p>	Gauteng: National School of Government: Office of the CFO:SCM	NSG BID 04/ 2015/ 2016	2016-01-08 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of alarm, armed response services and 24 hour security guard for CETA head office <i>Meeting/Briefing Session:</i> Briefing session 12 January 2016, 09:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road. <i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00 <i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Kgomotso Motang. <i>Tel:</i> 011 265 5900/5902 <i>Email:</i> kgomotsom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority	020 – 2015/ 2016	2016-01-22 at 11:00
Provision of Archiving services <i>Meeting/Briefing Session:</i> Briefing session 11 January 2016, 12:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road. <i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00 <i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Jane Maleka. <i>Tel:</i> 011 265 5900/5950 <i>Email:</i> Janem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority	018– 2015/ 2016	2016-01-22 at 11:00
Provision of Vehicle tracking device <i>Meeting/Briefing Session:</i> Briefing session 11 January 2016, 14:30. Building No 5 Midrand Business Park 563 Old Pretoria Main Road. <i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00 <i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Jane Maleka. <i>Tel:</i> 011 265 5900/5950 <i>Email:</i> Janem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority	017 – 2015/ 2016	2016-01-22 at 11:00
Provision of Hygiene services <i>Meeting/Briefing Session:</i> Briefing session 11 January 2016, 09:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road. <i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00 <i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Jane Maleka. <i>Tel:</i> 011 265 5900/5950 <i>Email:</i> Janem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority	019 – 2015/ 2016	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of office space for CETA Head Office</p> <p><i>Meeting/Briefing Session:</i> Briefing session 13 January 2016, 09:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Jabulani Jiyane. <i>Tel:</i> 011 265 5900/5954 <i>Email:</i> JabulaniJ@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	022 – 2015/ 2016	2016-01-22 at 11:00
<p>Panel of legal services</p> <p><i>Meeting/Briefing Session:</i> Briefing session 13 January 2016, 12:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Jabulani Jiyane. <i>Tel:</i> 011 265 5900/5954 <i>Email:</i> JabulaniJ@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	023 – 2015/ 2016	2016-01-22 at 11:00
<p>Establishment and management of an employee wellness centre</p> <p><i>Meeting/Briefing Session:</i> Briefing session 13 January 2016, 14:30. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Jabulani Jiyane. <i>Tel:</i> 011 265 5900/5954 <i>Email:</i> JabulaniJ@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	024 – 2015/ 2016	2016-01-22 at 11:00
<p>Panel of car rental services</p> <p><i>Meeting/Briefing Session:</i> Briefing session 12 January 2016, 12:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Kgomotso Motang. <i>Tel:</i> 011 265 5900/5902 <i>Email:</i> kgomotsom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	021 – 2015/ 2016	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Filter set Airbag yellow 600 x 600 x 600mm 98%</p> <p>Quantity: 20 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sbu. <i>Tel:</i> 033 897 3473. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4308/ 10/ 15	2015-12-08 at 11:00
<p>3 MONTHS CONTRACT FOR CLEANING OF THE BUILDING AT GAMALAKHE CHC</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 30 November 2015, 11:00. GAMALAKHE CHC - BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249 <i>For technical information please contact:</i> MR H M KUNENE. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 2835 <i>Email:</i> hamilton.kunene@kznhealth.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	GCHC 206/ 1516	2015-12-07 at 11:00
<p>Elements set for BP 10/11 Steam trap spirax.</p> <p>Quantity: 05 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for Tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sbu. <i>Tel:</i> 033 897 3473. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4307/ 10/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply one inch UG83E 2sin diaphragm steam valve, rated 180 degrees celcius.</p> <p>Quantity: 05</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Neville Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4347/ 10/ 15	2015-12-08 at 11:00
<p>Refurbish, Replace and Commission the existing water fountain system at recreation hall main entrance. Replace mosaic around inner pole, Check test all operations.</p> <p>Quantity: 01</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3481, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4812/ 10/ 15	2015-12-08 at 11:00
<p>Supply outdoor lights fittings plus globes, Model : TP2705, TP24low energy stainless steel, 15w to 40w, Diameter/Width - 80mm, Projection 140mm, Drop/Height - 330mm.</p> <p>Quantity: 10</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4813/ / 10/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service and repair extractor fans at main kitchen cooking area, check test all operations contractor must be able to issue certificate and service and repair report.</p> <p>Quantity: 04</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department 03 December 2015, 14:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5097/ 11/ 15	2015-12-08 at 11:00
<p>Supply all new materials and replace 22 metres of stainless steel piping and fittings on the doctors quarters hot water supply as per specifications.</p> <p>Quantity: 01</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201 04 December 2015, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr V Burdhu. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5061/ 11/ 15	2015-12-08 at 11:00
<p>Supply all new materials and parts and install on calorifier No.2 at the nurses home as per specifications.</p> <p>Quantity: 01</p> <p><i>Meeting/Briefing Session:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201 03 December 2015, 10:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr V Burdhu. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5057/ 11/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply all new materials and parts and install on calorifier No 1 at nurses home as per specifications</p> <p>Quantity: 01</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201 03 December 2015, 12:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Mr V Burdhu. <i>Tel:</i> 033 897 3498. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5056/ 11/ 15	2015-12-08 at 11:00
<p>Signage : Maternity Department</p> <p>Quantity: 01</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Charles Fenner. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4802/ 10/ 15	2015-12-08 at 11:00
<p>Supply and install digital door lock 140mm x 40mm, satin chrome finish B3187</p> <p>Quantity: 03</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Towbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the hospital <i>For technical information please contact:</i> Mr N Bancroft. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Shelembe, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	581/ 06/ 15	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WARD HOSTESS X 8 STAFF.</p> <p>PERIOD: 5 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON: Mr T. Ganasan.</p> <p>CONTACT NO.: 032 437 6204. 23 December 2015, 11:00. VENUE: Stanger Hospital (Supply Chain Management)..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital.</p> <p>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 <i>For technical information please contact:</i> Mr T. Ganasan. <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 69 - 15/ 16	2016-01-07 at 11:00
<p>WARD HOSTESS X 8 STAFF</p> <p>PERIOD: 5 MONTHS</p> <p><i>Meeting/Briefing Session:</i> CONTACT PERSON: Mr T. Ganasan</p> <p>CONTACT NO. 032 437 6204 23 December 2015, 11:00. VENUE: Stanger Hospital (Supply Chain Management).</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 <i>For technical information please contact:</i> Mr T. Ganasan. <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 69 - 15/ 16	2016-01-07 at 11:00
<p>Play Therapy Toys</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Meyville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating the ZNQ. NO. and the closing date <i>For technical information please contact:</i> (specification will be attached on the documents)</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 465/ 11/ 15- 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>13x Service to Laundry machines</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</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>The contractor grading to be 1EP Contractor to provide a letter of good standing from Department of Labour..</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 669/ 15/ 16- H	2015-12-04 at 11:00
<p>01x Cleaning of standby generator fuel tank and situ diesel fuel reconditioning</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</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>Contractor must be have a Processing flow of no less than 1:8 tank volume ratio. Full spectrum water extraction capability (free, entrained and emulsified) . BV accredited or similar induction conditioning fuel remediation technology. Three phase filtration and separation filtration down to 3 micron. Metallic Particulate extraction..</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 667/ 15/ 16- H	2015-12-04 at 11:00
<p>Supply And Deliver Postbase Franking Machine</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will only be available at SCM Receiving from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed tender documents will not be accepted, envelopes must be placed in the tender box at the Main entrance. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. -Tender documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> X. Ndlovu. <i>Tel:</i> 036-6372111 ext. 331. <i>Fax:</i> 036-6313156 <i>Email:</i> xolile.ndlovu@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: De- partment of Health: LADYSMITH RE- GIONAL HOSPITAL	ZNQ 1546/ 15/ 16	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL PUBLIC ADDRESS SYSTEM X6</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MISS P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR COLLECTION OF DOCUMENTS. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ657/ 2015/ 16	2015-12-09 at 11:00
<p>DESCRIPTION</p> <p>HB meter stat site strips box of 25(QTY 482 bxs)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate</p> <p>Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Thusini. <i>Tel:</i> 034-2716447/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00771/ 2015-16	2015-12-17 at 11:00
<p>DESCRIPTION</p> <p>Plaster opsite 35cmx10cm 20 in a box(QTY 98 bxs)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Thusini. <i>Tel:</i> 034-2716446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0759/ 2015- 16	2015-12-17 at 11:00
<p>DESCRIPTION</p> <p>Sanitary pads with loops autoclavable bags of 36(QTY 420 bales)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Thusini. <i>Tel:</i> 034-2716446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0762/ 2015- 16	2015-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MAINTENANCE OF GARDENS AND GROUNDS SERVICES FOR VARIOUS INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 December 2015, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R580.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 30 -11 -2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms N Mahlaba. <i>Tel:</i> 033- 846 7388 <i>Email:</i> sonto.mahlaba@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs N Khanyile, <i>Tel:</i> 033 846 7394, <i>Fax:</i> 033 846 7416, <i>Email:</i> nomusa.zakwe@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>Please note, only the briefing session has been identified as necessary for this process. it is the view of this office that bidders are now familiar with facilities in this bid as the sites were previously visited in the previous process that was cancelled. In the event that the bidders wishes to view sites, arrangements may be made with relevant facilities to facilitate such..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 2000/ 2015- H	2016-01-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TRAINING OF 160 LAUNDRY SERVICES STAFF IN LAUNDRY MANAGEMENT FOR KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 09 December 2015, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 30 -11 -2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms N Mahlaba. <i>Tel:</i> 033- 846 7388 <i>Email:</i> sonto.mahlaba@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs N Khanyile, <i>Tel:</i> 033 846 7394, <i>Fax:</i> 033 846 7416, <i>Email:</i> nomusa.zakwe@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>Please note, only the briefing session has been identified as necessary for this process. it is the view of this office that bidders are now familiar with facilities in this bid as the sites were previously visited in the previous process that was cancelled. In the event that the bidders wishes to view sites, arrangements may be made with relevant facilities to facilitate such..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9439/ 2015- H	2016-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVER AND INSTALL VARIOUS SIGNS AT CLINICS DISTANCE CHART ATTACHED TO SPECS SIGNS TO BE SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE, TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> M.GILLITS. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth. gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE DEPARTMENT	ZNQ 1460 OF 2015/ 2016	2016-01-08 at 11:00
<p>Repairing of one Calorifier tank at nurses home</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended and documents will be available on site 27 November 2015, 09:00. Murchison Hospital chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading required 1ME.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr G.M Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> ngema.goodwill@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@ kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>No documents will be available before site meeting date.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H721/ 15/ 16	2015-12-11 at 11:00
<p>Supply and deliver High speed floor stripper machines x 5 units</p> <p><i>Meeting/Briefing Session:</i> . Murchison Hospital chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr F. Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> bart.francis@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@ kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H934/ 15/ 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENTAL OF PHOTOCOPY MACHINES - 36 MONTHS</p> <p><i>Meeting/Briefing Session:COMPULSORY MEETING WILL BE AT GERMISTON CAMPUS 09 December 2015, 10:00. GERMISTON CAMPUS CORNER DRIEHOEK & SOL ROADS,GERMISTON 1400.</i></p> <p><i>Bids obtainable from: CORNER DRIEHOEK & SOL ROADS,GERMISTON 1400, Cost of Documents: R250, Payment Details: CASH AT THE CAMPUS, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to: CORPORATE CENTRE CORNER DRIEHOEK & SOL ROADS GERMISTON 1400. RENTAL OF PHOTOCOPY MACHINES - 36 MONTHS EWCBID 19/2015 CORPORATE CENTRE, CNR DRIEHOEK & SOL ROADS, GERMISTON 1400</i></p> <p><i>For technical information please contact: FRANK DUARTE. Tel: 011 323 1600. Fax: 011 323 1601 Email: frankd@ewc.edu.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: PETER KGORUTLE, Tel: 011 323 1600, Fax: 011 323 1601, Email: peterk@ewc.edu.za, Hours: 08:00-16:00.</i></p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 19/ 2015	2016-01-15 at 11:00
<p>RENTAL OF PHOTOCOPY MACHINES - 36 MONTHS</p> <p><i>Meeting/Briefing Session:COMPULSORY MEETING WILL BE AT GERMISTON CAMPUS 09 December 2015, 10:00. GERMISTON CAMPUS CORNER DRIEHOEK & SOL ROADS,GERMISTON 1400.</i></p> <p><i>Bids obtainable from: CORNER DRIEHOEK & SOL ROADS,GERMISTON 1400, Cost of Documents: R250, Payment Details: CASH AT THE CAMPUS, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to: CORPORATE CENTRE CORNER DRIEHOEK & SOL ROADS GERMISTON 1400. RENTAL OF PHOTOCOPY MACHINES - 36 MONTHS EWCBID 19/2015 CORPORATE CENTRE, CNR DRIEHOEK & SOL ROADS, GERMISTON 1400</i></p> <p><i>For technical information please contact: FRANK DUARTE. Tel: 011 323 1600. Fax: 011 323 1601 Email: frankd@ewc.edu.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: PETER KGORUTLE, Tel: 011 323 1600, Fax: 011 323 1601, Email: peterk@ewc.edu.za, Hours: 08:00-16:00.</i></p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 19/ 2015	2016-01-15 at 11:00
<p>APPOINTMENT OF TRAINING SERVICE PROVIDER FOR NYS LEARNERS PLACE FOR THE WESTERN DEVELOPMENT CORRIDOR (WESTONARIA LOCAL MUNICIPALITY) ON HORTICULTURE PROJECTS.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 07 December 2015, 10:00. CORNER HOUSE BUILDING, GROUND FLOOR AUDITORIUM, CNR COMMISSIONER & SAUER STREET, JOHANNESBURG.</i></p> <p><i>Bids obtainable from: 01 DECEMBER 2015, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, Cost of Documents: R100:00, Payment Details: CASH, Notes: COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</i></p> <p><i>For technical information please contact: MR. COLLEN MACHEOANE. Tel: 060 965 9443. Fax: N/A Email: collen.macheoane@gauteng.gov.za. Hours: 08:00 to 16:00.</i></p>	Gauteng: Department of Infrastructure Development: EPWP	DID 180/ 11/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nylstroom Correctional Services: Repairs and maintenance to electrical and mechanical installation (24 months contract)</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 11 December 2015, 10:00. Nylstroom Correctional Services.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Marothi Thema. <i>Tel:</i> 082 719 1966. <i>Fax:</i> 015 297 4411 <i>Email:</i> marothi.thema@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 5 EB OR 5 ME OR HIGHER. THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST SCORE 60% AND ABOVE TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 74	2015-12-22 at 11:00
<p>Hlanganani Magistrate Office: Repairs and renovations to buildings.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 11 December 2015, 10:00. Hlanganani Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Aubrey Ndlovu. <i>Tel:</i> 079 886 7887. <i>Fax:</i> 015 297 4411 <i>Email:</i> aubrey.ndlovu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 7 GB OR HIGHER. THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST SCORE 60% AND ABOVE TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 75	2015-12-22 at 11:00
<p>Lulekani Magistrate Office: Repairs and renovations to buildings.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 14 December 2015, 10:00. Lulekani Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Aubrey Ndlovu. <i>Tel:</i> 079 886 7887. <i>Fax:</i> 015 297 4411 <i>Email:</i> aubrey.ndlovu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>IT IS ESTIMATED THAT BIDDERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 7 GB OR HIGHER. THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST SCORE 60% AND ABOVE TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 76	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Polokwane: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 230.75 sqm with 20 parking bays on behalf of Department of Military Veteran for a period of 5 years.</p> <p><i>Meeting/Briefing Session: NO SITE MEETING</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 200.00, Payment Details: STRICTLY CASH</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: KARABO MAVHUNGU. Tel: 083 408 1194. Fax: 015 297 1410 Email: karabo.mavhungu@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Rebecca Motimele, Tel: 015 293 8060, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 -16:00.</i></p> <p>THIS BID INCLUDES FUNCTIONALITY. BIDDERS MUST SCORE MINIMUM OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK15/ 77	2015-12-22 at 11:00
<p>South African Police Services : Procurement of new accommodation for Durban Central Family violence, Child protection and Sexual offence unit.</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services, secured building and 9 parking bays. The area must be 444.48 sqm. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1) Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session: NON- COMPULSORY BRIEFING MEETING. 14 December 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS OFFICE ROOM 136, Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street..</i></p> <p><i>Bids obtainable from: Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, Cost of Documents: Non-refundable amount of R200.00 is payable, Payment Details: Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</i></p> <p><i>Post or Deliver Bids to: Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/11/08</i></p> <p><i>For technical information please contact: Lumkile Mgoduka. Tel: 031 314 7034 or 083 328 0347. Fax: 086 658 1189 Email: lumkile.mgoduka@dpw.gov.za. Hours: 08:00 am - 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</i></p>	National: Department of Public Works: SCM	DBN15/ 11/ 08	2016-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Services: Portshepstone:Decentralised training Unit: Procurement of alternative accommodation.</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services, secured building and 38 parking bays. The area must be 845.32 sqm. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1) Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY BRIEFING MEETING. 14 December 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS OFFICE ROOM 136, Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street..</p> <p><i>Bids obtainable from:</i> Corner Aliwaal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R200.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/11/04 <i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034 or 083 328 0347. <i>Fax:</i> 086 658 1189 <i>Email:</i> lumkile.mgoduka@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 11/ 03	2016-01-06 at 11:00
<p>South African Police Services: Procurement of new accommodation for Matatiele Family violence,Child protection and Sexual offence unit.</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services, secured building and 4 parking bays. The area must be 279.30 sqm. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1) Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY BRIEFING MEETING. 14 December 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS OFFICE ROOM 136, Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street..</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R200.00 is payable., <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/11/04 <i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034. <i>Fax:</i> 086 658 1189 <i>Email:</i> lumkile.mgoduka@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 11/ 04	2016-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Services: Procurement of new accommodation for Brighton Beach: Family violence, Child protection and Sexual offence unit.</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services, secured building and 9 parking bays. The area must be 430.45 sqm. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1) Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY BRIEFING MEETING 14 December 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS OFFICE ROOM 136, Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street..</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R200.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/11/05 <i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034. <i>Fax:</i> 086 658 1189 <i>Email:</i> lumkile.mgoduka@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 11/ 05	2016-01-07 at 11:00
<p>South African Police Services : Procurement of new accommodation for Umlazi Family violence, Child protection and Sexual offence unit.</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services, secured building and 7 parking bays. The area must be 625.07 sqm. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1) Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY BRIEFING MEETING. 14 December 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS OFFICE ROOM 136, Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street..</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R200.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/11/06 <i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034 or 083 328 0347. <i>Fax:</i> 086 658 1189 <i>Email:</i> lumkile.mgoduka@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 11/ 06	2016-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Services : Procurement of new accommodation for Margate Family violence, Child protection and Sexual offence unit.</p> <p>Interested property owners/agent who own a building in existence or land for construction of offices are invited to offer suitable space on contiguous floors with exclusive entrance, proximity to related government services, secured building and 5 parking bays. The area must be 355.57 sqm. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scorer for price as calculated in accordance with sub regulation (1) Note: this bid will include functionality which will be scored out of 100. Bidders must obtain a minimum of 50% (if applicable) to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY BRIEFING MEETING. 14 December 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS OFFICE ROOM 136, Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street..</p> <p><i>Bids obtainable from:</i> Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) street, Durban 4000, <i>Cost of Documents:</i> Non-refundable amount of R100.00 is payable, <i>Payment Details:</i> Only cash and Bank guaranteed cheque will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN15/11/07</p> <p><i>For technical information please contact:</i> Lumkile Mgoduka. <i>Tel:</i> 031 314 7034 or 083 328 0347. <i>Fax:</i> 086 658 1189 <i>Email:</i> lumkile.mgoduka@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	National: Department of Public Works: SCM	DBN15/ 11/ 07	2016-01-11 at 11:00
<p>NEW FENCING AT WEST COAST FACILITIES INCLUDING PINELANDS EMS.</p> <p>DESIGNATED GRADING: 6SQ OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 03 December 2015, 12:30. LAMBERTSBAY: LAMBERTSBAY CLINIC, BURREL STREET OFF HOOF STREET.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <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> ZAAHIER AHMED. <i>Tel:</i> 0214838959. <i>Fax:</i> 0214835339 <i>Email:</i> ZAAHIER.AHMED@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S211/ 15	2015-12-11 at 11:00
<p>OBSERVATORY: OBSERVATORY FORENSIC PATHOLOGY LABORATORY: DEMOLITION AND ENABLING WORKS.</p> <p>DESIGNATED GRADING: 4SE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 02 December 2015, 11:30. CNR OF MAIN ROAD AND GROOTE SCHUUR DRIVE, OBSERVATORY.</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> AMANDA HAARHOF. <i>Tel:</i> 0214833376 <i>Email:</i> AMANDA.HAARHOF@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> AMANDA HAARHOF, <i>Tel:</i> 0214833376, <i>Email:</i> AMANDA.HAARHOF@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S212/ 15	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANSENVILLE AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 11 November 2015, 12:00. GRAAFF-REINET 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> R200.00 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> MR. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)07/ 2015	2015-12-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for Construction of 300 M Palisade fence at Thaba Nchu Agri-park in Mangaung Metro District Municipality in the Free Sate Province;</p> <p>Fencing Works: 1 SQ or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held in Thaba Nchu Abbatoir, on Friday 04 December 2015 at 11:00 in respect of this bidder 04 December 2015, 11:00. Thaba-Nchu Abbatoir.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, Bloemfontein, <i>Cost of Documents:</i> The cost of the documents will be R50, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300. For the Attention of Mr Teboho Makitle / Mr Theotse Khateane <i>For technical information please contact:</i> Mrs Sibongile Mankahla. <i>Tel:</i> 071 331 6342 <i>Email:</i> sibongile.mankahla@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> teboho.makitle@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 27 November 2015 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr Teboho Makitle/ Mr Theotse 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	DRDLR/ 13/ RID-FS(2015/ 2016)	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTION OF 77,35KM FENCING ON SECTION 1 OF NCORA IRRIGATION SCHEME IN COFIMVABA UNDER INTSIKA YETHU LOCAL MUNICIPALITY WITHIN CHRIS HANI DISTRICT MUNICIPALITY IN THE EASTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 09 December 2015, 14:00. Meeting will be held on site at Ncora Irrigation Scheme offices Ward 5, situated about 15 km from R61, with co-ordinates: 310 47' 45,76" S and 270 46' 20,3" E.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R300.00 (Three Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coultts Street, Quigney, East London during normal office hours (Monday to Friday from 08:00-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coultts Street, East London 5201, before the closing time and date. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management.</p> <p><i>For technical information please contact:</i> Mr Lizo Mhlontlo. <i>Tel:</i> 041 363 7888. <i>Fax:</i> 041 363 8588 <i>Email:</i> lizo.mhlontlo@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 6SQ or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 029 (2015/ 2016)	2016-01-19 at 11:00
<p>ERECTION OF 20KM FENCE OF ARABLE LANDS IN LUBALA (8KM) AND LUDEKE (12KM) OF BIZANA UNDER MBIZANA LOCAL MUNICIPALITY WITHIN ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof 08 December 2015, 11:00. Meeting will be held at Department of Agriculture (Sanlam Building) in Bizana under Mbizana Local Municipality.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (One Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coultts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coultts Street, East London 5201, before the closing time and date. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. Sanele Mbekeni. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> sanele.mbekeni@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 3SQ or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 032 (2015/ 2016)	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTION OF 33KM FENCE OF ARABLE LANDS IN MAGQABASINI (9KM), DUDUMENI (8KM), GWABENI (5KM) AND MDIKISWENI (11KM) OF BIZANA UNDER MBIZANA LOCAL MUNICIPALITY WITHIN ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 08 December 2015, 11:00. Meeting will be held at Department of Agriculture (Sanlam Building) in Bizana under Mbizana Local Municipality.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R200.00 (Two Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coultts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coultts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. Sanele Mbekeni. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> sanele.mbekeni@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 4SQ or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 030 (2015/ 2016)	2016-01-18 at 11:00
<p>ERECTION OF 33KM FENCE OF ARABLE LANDS IN MAJAZI (14KM), DOBORASI (7KM) AND ILINGE (12KM) OF BIZANA UNDER MBIZANA LOCAL MUNICIPALITY WITHIN ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 08 December 2015, 11:00. Meeting will be held at Department of Agriculture (Sanlam Building) in Bizana under Mbizana Local Municipality.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R200.00 (Two Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coultts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coultts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. Sanele Mbekeni. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> sanele.mbekeni@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 4SQ or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 031 (2015/ 2016)	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTION OF 27KM FENCE OF ARABLE LANDS IN SIWISA (9KM), ZITYANENI (13KM) AND EMAZWENI (5KM) OF BIZANA UNDER MBIZANA LOCAL MUNICIPALITY WITHIN ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 08 December 2015, 11:00. Meeting will be held at Department of Agriculture (Sanlam Building) in Bizana under Mbizana Local Municipality.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (One Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. Sanele Mbekeni. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> sanele.mbekeni@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 3SQ or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 035 (2015/ 2016)	2016-01-19 at 11:00
<p>ERECTION OF 33KM FENCE OF ARABLE LANDS IN SIDAKENI (15KM), QILI (10KM) AND BUBESI VILLAGE (8KM) OF MATATIELE UNDER MATATIELE LOCAL MUNICIPALITY WITHIN ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 07 December 2015, 11:00. Meeting will be held at Sidakeni Hall. Driving from Matatiele to Mount Flecher, taking the Mount Frere offramp (gravel road) driving pass Bubesi Village with Coordinates: 30°31'14"S and 28°41'3"E, then Qili Village then Sidakeni Village under Matatiele Local Municipality.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R200.00 (Two Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. Sanele Mbekeni. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> sanele.mbekeni@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 4SQ or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 036 (2015/ 2016)	2016-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTION OF 15KM FENCE OF ARABLE LANDS IN CABA (7KM) AND MASIBAMBANE VILLAGE (8KM) OF MATATIELE UNDER MATATIELE LOCAL MUNICIPALITY WITHIN ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 07 December 2015, 11:00. Meeting will be held at Sidakeni Hall. Driving from Matatiele to Mount Flecher, taking the Mount Frere offramp (gravel road) driving pass Bubesi Village with Coordinates: 30°31'14"S and 28°41'3"E, then Qili Village then Sidakeni Village under Matatiele Local Municipality.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (One Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couatts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Couatts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. Sanele Mbekeni. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> sanele.mbekeni@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 3SQ or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 90/10 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 034 (2015/ 2016)	2016-01-19 at 11:00
<p>ERECTION OF 12KM FENCE OF ARABLE LANDS IN GLADESTONE (6KM) AND ERWIN FARM (6KM) OF MATATIELE UNDER MATATIELE LOCAL MUNICIPALITY WITHIN ALFRED NZO DISTRICT MUNICIPALITY IN THE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 07 December 2015, 11:00. Meeting will be held at Sidakeni Hall. Driving from Matatiele to Mount Flecher, taking the Mount Frere offramp (gravel road) driving pass Bubesi Village with Coordinates: 30°31'14"S and 28°41'3"E, then Qili Village then Sidakeni Village under Matatiele Local Municipality.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (One Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couatts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Couatts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. Sanele Mbekeni. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> sanele.mbekeni@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 3SQ or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 80/20 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 033 (2015/ 2016)	2016-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Information Security Assessment and Penetration Testing Services</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 07 December 2015, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dieter Schutte. <i>Tel:</i> 0126225571 <i>Email:</i> shutted@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ ICT- 04/ 2015	2015-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF CONCRETE STRIPS ACCESS TRIALS AT GINTS CASTLE RESORT.</p> <p>ONLY BIDDERS REGISTERED WITH CIDB WITH 3 CE GRADE OR HIGHER WILL BE ELLIGIBLE TO BID.</p> <p><i>Meeting/Briefing Session:</i> GIANTS CASTLE RESORT GATE 11 December 2015, 10:00. GIANTS CASTLE RESORT GATE.</p> <p><i>Bids obtainable from:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200 on 27 November 2015 at 12h00, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall Account Holder: Kwazulu Natal Nature Conservation Board FNB Account No: 5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> QUEEN ELIZABETH PARK. NO 1 PETER BROWN DRIVE. MONTROSE . PETERMARIETZBURG. 3200. Bids be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid.</p> <p>The name and address of bidding company must be endorsed at the back of the envelope. Must be deposited in a bid box not the quotation box</p> <p><i>For technical information please contact:</i> Zama Mbonambi. <i>Tel:</i> 033 845 1745 <i>Email:</i> Zama.Mbonambi@kznwildlife.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sthabiso.Sithole@kznwildlife.com, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@kznwildlife.com, <i>Hours:</i> 08:00 - 16:30.</p> <p>Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (120) days from the date of the bid closing date.</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Procurement	EKZNW 39/ 2015	2016-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND ERECT 12.5KM OF GAME PROOFING FENCING AT ITHALA GAME RESERVE.</p> <p><i>Meeting/Briefing Session:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200 01 December 2015, 13:00. QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200.</p> <p><i>Bids obtainable from:</i> QUEEN ELIZABETH PARK NO 1 PETER BROWN DRIVE, MONTROSE, PETERMARIETZBURG, 3200 ON 27 NOVEMBER 2015 AT 12H00, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Branch Name: Midlands Liberty Mall Account Holder: Kwazulu Natal Nature Conservation Board FNB Account No: 5093 558 7433 Branch Code: 257355, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> QUEEN ELIZABETH PARK. NO 1 PETER BROWN DRIVE. MONTROSE . PETERMARIETZBURG. 3200. Bids be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid.</p> <p>The name and address of bidding company must be endorsed at the back of the envelope. Must be deposited in a bid box not the quotation box <i>For technical information please contact:</i> Zama Mbonambi. <i>Tel:</i> 033 845 1745 <i>Email:</i> Zama.Mbonambi@kznwildlife.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sthabiso Sithole, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@kznwildlife.com, <i>Hours:</i> 08:00 - 16:30.</p> <p>Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (120) days from the date of the bid closing date..</p>	<p>KwaZulu-Natal: Ezemvelo KZN Wildlife: Procurement</p>	<p>EKZNW 38/ 2015</p>	<p>2015-12-09 at 11:00</p>
<p>SUPPLY, DELIVERY AND OFFLOADING OF FARM TYPE, RUBBER TYRE DIESEL ENGINE TRACTOR FOR IMPENDLE NATURE RESERVE AND MAPHELANE RESORT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 ON 27 November 2015., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Branch name - Midlands Liberty Mall, Account holder - KZN Nature Conservation Board, Account no. FNB - 5093 558 7433, Branch code - 257355, Reference - Bid number, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200. Bids must be placed in a sealed envelop and externally endorsed with the bid number, description and closing date of the bid. The name and address of the bidding company must be endorsed at the back of the envelope and must be deposited in the BID BOX. <i>For technical information please contact:</i> Ms Nontokozi Mkhize. <i>Tel:</i> 033 845 1983 <i>Email:</i> Nontokozi.Mkhize@kznwildlife.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sthabiso Sithole, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@kznwildlife.com, <i>Hours:</i> 08:00 - 16:00.</p> <p>Late submission will be disqualified. The Organization reserves the right no to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (120) days from the date of the bid closing date..</p>	<p>KwaZulu-Natal: Ezemvelo KZN Wildlife: Technical Service</p>	<p>EKZNW 47/ 2015</p>	<p>2016-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICT SYSTEM ASSESSMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 ON 27 November 2015., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Branch name - Midlands Liberty Mall, Account holder - KZN Nature Conservation Board, Account no. FNB - 5093 558 7433, Branch code - 257355, Reference - Bid number, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200. Bids must be placed in a sealed envelop and externally endorsed with the bid number, description and closing date of the bid. The name and address of the bidding company must be endorsed at the back of the envelope and must be deposited in the BID BOX. <i>For technical information please contact:</i> Ms Nontokozi Mkhize. <i>Tel:</i> 033 845 1983 <i>Email:</i> Nontokozi.Mkhize@kznwildlife.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sthabiso Sithole, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@kznwildlife.com, <i>Hours:</i> 08:00 - 16:00.</p> <p>Late submission will be disqualified. The Organization reserves the right no to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (120) days from the date of the bid closing date..</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Technical Service	EKZNW 46/ 2015	2016-01-06 at 11:00
<p>Major service to water purification plant</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400. <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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 43/ 11/ 2015	2015-12-08 at 11:00
<p>Major service to Medical plant rooms and gas points</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 EXT 421. <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, CIDB Level 1 and you must be registered with SAQCC.</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 34/ 11/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to sewerage lines and manholes</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 37/ 11/ 2015	2015-12-08 at 11:00
<p>THE APPOINTMENT OF A VENUE AND ACCOMMODATION PROVIDER TO HOST THE 2015/16 DST-NRF NANOTECHNOLOGY SYMPOSIUM TO BE HELD IN GAUTENG IN FEBRUARY/ MARCH 2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost</p> <p>2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Ms Mmatshupo Molubi. <i>Tel:</i> (012)4814333 <i>Email:</i> mmatshupo.molubi@nrf.ac.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Zanele Ntshakala, <i>Tel:</i> (012)4814263, <i>Email:</i> Zanele.Ntshakala@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 80:20.</p>	Gauteng: National Research Foundation: RISA	NRF/ RISA HICD/ 3/ 2016	2015-12-18 at 11:00
<p>Proc- T 301 Appointment of service provider for the provision of electrical maintenance and repair services on an as when required basis fro date of appointment until 31 March 2018 .</p> <p>Proc -T 302 Appointment of service provider for advertising placement and media buying on an as and when required basis from date of appointment until 31 March 2018 .</p> <p>Proc -T 303 The appointment of a service provider for the provision and maintenance of IT hardware and software for laptops ,desktops , and other related it equipment's on an as and when required basis from date of appointment until 31 March 2018</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> 15 Sherbourne Road, Parktown ,Johannesburg 2193, <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> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For completion of bid documents please contact:</i> Conny Zitha, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connyz@serviceseta.org.za, <i>Hours:</i> Monday - thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	Proc - T 301 , 302 , 303	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONVERSION OF IVECO PANEL VANS INTO PRISONER TRANSPORT: DIVISION: DIRECTORATE FOR PRIORITY CRIME INVESTIGATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting. Failure to attend will invalidate your offer. 19 January 2016, 10:00. Supply Chain Management (Lapa), 117 Creswell Road, Silverton..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> MAJOR MAKHETHA. <i>Tel:</i> 012 845 8814 <i>Email:</i> MakhethaN@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT MUTHILO, <i>Tel:</i> 012-841 7080, <i>Email:</i> MutheloW@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 112TV(15)	2015-12-29 at 11:00
<p>CONVERSION OF IVECO PANEL VANS INTO PRISONER TRANSPORT: DIVISION: DIRECTORATE FOR PRIORITY CRIME INVESTIGATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting. Failure to attend will invalidate your offer. 19 January 2016, 10:00. Supply Chain Management (Lapa), 117 Creswell Road, Silverton..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> MAJOR MAKHETHA. <i>Tel:</i> 012 845 8814 <i>Email:</i> MakhethaN@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT MUTHILO, <i>Tel:</i> 012-841 7080, <i>Email:</i> MutheloW@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 112TV(15)	2016-01-29 at 11:00
<p>Abahlinzeka Ngemisebenzi abanesifiso sokuhlela ngokuhlobisa,ukuhlinzeka ngempahla kanye nokufaka isandisamsindo ethiyetha ye- Opera e-The Playhouse Company,okuzoba yingxenyemqoka yanoma yimuphi umdlalo,bayacelwa ukuba bathumele izicelo zabo.Lokhu kubandakanya ukulungiswa kabusha kwesimo sesandisamsindo se- Opera esivele sikhona kanye nokufakwa kwaso ethiyetha ye- Drama</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 04 December 2015, 10:00. 231 Anton Lembede street, Ethekwini.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY ,1ST FLOOR, ADMIN BUILDING ,29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY,ADMIN BUILDING,29 ACUTT STREET,DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For technical information please contact:</i> BRUSE GESSNER. <i>Tel:</i> 031 7642148 <i>Email:</i> bruce@acousticworx.com. <i>Hours:</i> 8.00-4.30.</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PH/ 45/ 2015	2016-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prospective Service Providers wishing to design, supply and install a sound reinforcement loudspeaker system for the Opera Theatre at The Playhouse Company, that will form an integral part of any production, are requested to submit proposals. This will include reconfiguring the current Opera loudspeakers system and installing in the Drama Theatre.</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING</i> 04 December 2015, 10:00. 231 ANTON LEMBEDE STREET, DURBAN.</p> <p><i>Bids obtainable from:</i> THE PLAYHOUSE COMPANY, 1ST FLOOR, ADMIN BUILDING, 29 ACUTT STREET, DURBAN, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> THE PLAYHOUSE COMPANY, ADMIN BUILDING, 29 ACUTT STREET, DURBAN. TO PLACE DOCUMENT IN BOX ON GROUND FLOOR AT ADMIN BUILDING</p> <p><i>For technical information please contact:</i> BRUCE GESSNER. <i>Tel:</i> 031 7642148 <i>Email:</i> bruce@acousticworx.com. <i>Hours:</i> 8.00-4.30pm.</p> <p><i>For completion of bid documents please contact:</i> KAYROON KHAN, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 45/ 2015	2016-01-05 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide Plumbing Services to the Compensation Fund for a period of 12 Months.</p> <p>The required minimum CIDB grading is 3CE or 3SO and higher</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held</p> <p>Service providers are required to download or collect tender documents and bring them along to the briefing session. 09 December 2015, 10:00. 473 Stanza Bopape Street, Arcadia Benstra Building.</p> <p><i>Bids obtainable from:</i> 473 Stanza Bopape Street, Arcadia Benstra Building, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> no payment required, <i>Notes:</i> Documents should be completed neatly in ink.</p> <p><i>Post or Deliver Bids to:</i> 473 Stanza Bopape Street, Arcadia Benstra Building, tender box, ground floor. Documents should be clearly marked;</p> <p>tender number, description and the closing date</p> <p><i>For technical information please contact:</i> Matshwenyego Mokau. <i>Tel:</i> (012) 406 5736. <i>Fax:</i> none <i>Email:</i> matshwenyego.mokau@labour.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> (012) 313 6387, <i>Fax:</i> none, <i>Email:</i> shadi.matlou@labour.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Any queries regarding the bid should be forwarded not later than 48 hours before the closing date..</p>	Gauteng: Compensation Fund: Facilities Management	TCF 4 2015/ 16	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of drop in suspended ceiling lights with cabling and connected up to existing DB board x18.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 11 December 2015, 11:30. Wentworth Hospital - Workshop boardroom..</p> <p><i>Bids obtainable from:</i> Documents will be available 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 box, 1 Boston road Jacobs, 4026. Documents to be posted in a sealed envelope marked with the Zmq 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 Management	Zmq 715/ 2015-16Gaz	2015-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Painting of all walls, doors window frames at ward A1 acute and repair sliding doors.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 11 December 2015, 11:30. Wentworth Hospital workshop boardroom..</p> <p><i>Bids obtainable from:</i> Documents will be available on day of site meeting., <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> Blue tender box by main security gate, 1 Boston Road, Jacobs, 4026.. Documents to be posted in a sealed envelope marked with the Zmq 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 Management	Zmq 713/ 2015-16Gaz	2015-12-29 at 11:00
<p>Tiling of disabled toilet floor and walls complete and build ramp at Ward A1 acute.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 11 December 2015, 11:30. Wentworth Hospital - Workshop boardroom..</p> <p><i>Bids obtainable from:</i> Documents will be available on day of site meeting., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/a</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 Zmq 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> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital - Supply Chain Management	Zmq 716/ 2015-16Gaz	2015-12-29 at 11:00
<p>Remove existing window frame and replace with aluminum and glass on veranda in ward C1 Acute.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 11 December 2015, 11:30. Wentworth Hospital - Workshop boardroom.</p> <p><i>Bids obtainable from:</i> Documents will be available on day of site meeting <i>Post or Deliver Bids to:</i> -</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	Zmq 714/ 2015-16Gaz	2015-12-29 at 11:00
<p>Construction of Mayibuye Clinic- Develop & Build New Clinic</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 09 December 2015, 10:00. • Venue: 4288 Kamogelo Street, Munsieville.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 1st December 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Nkaya Sebothoma. <i>Tel:</i> 076 942 6582. <i>Fax:</i> n/a <i>Email:</i> nkaya@sebothoma@gauteng.gov.za. <i>Hours:</i> 08:00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> 011 355 5561, <i>Fax:</i> n/a, <i>Email:</i> millicent.chauke@gauteng.gov.za, <i>Hours:</i> 08:-16h00.</p>	Gauteng: Department of Health: Directorate: Capital works, Other Health Infrastructure	DID 178/ 11/ 2015	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply and fit 4 doors with locking mechanism, keys and awning.</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 02 December 2015, 11:30. Odidini Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sha Suhail. <i>Tel:</i> 031 240 5456. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sha.Suhail@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 1321/ 15/ 16	2015-12-07 at 11:00
<p>To supply and fit vaal hygia hand wash basins with elbow action mixers at Odidini Clinic</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 02 December 2015, 11:30. Odidini Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sha Suhail. <i>Tel:</i> 031 240 5456. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sha.Suhail@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 1320/ 15/ 16	2015-12-07 at 11:00
<p>Replacement of broken vaal hygia basin at MAT O.T and leaking mixers at Main O.T</p> <p><i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 01 December 2015, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr.M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mofat.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 1278/ 15/ 16	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cover waiting area for chronic 3 sides at Folweni Clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 02 December 2015, 09:30. Folweni Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sha Suhail. <i>Tel:</i> 031 240 5456. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sha.Suhail@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 1327/ 15/ 16	2015-12-07 at 11:00
<p>To supply and fit awning at Odidini Clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 02 December 2015, 11:30. Odidini Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sha Suhail. <i>Tel:</i> 031 240 5456. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sha.Suhail@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 1326/ 15/ 16	2015-12-07 at 11:00
<p>To build a concrete ramp with hand rail for wheel chair access to TB clinic at Odidini Clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on the site meeting after signing the attendance register. 02 December 2015, 11:30. Odidini Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sha Suhail. <i>Tel:</i> 031 240 5456. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sha.Suhail@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 1325/ 15/ 16	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and fit hand rail to four section of the clinic area at Folweni Clinic <i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 02 December 2015, 09:30. Folweni Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sha Suhail. <i>Tel:</i> 031 240 5456. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sha.Suhail@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 1324/ 15/ 16	2015-12-07 at 11:00
<p>To build ramp at park home for wheel chair access at Folweni Clinic <i>Meeting/Briefing Session:</i>Quotations will be obtainable on the site meeting after signing the attendance register. 02 December 2015, 09:30. Folweni Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sha Suhail. <i>Tel:</i> 031 240 5456. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sha.Suhail@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 1323/ 15/ 16	2015-12-07 at 11:00
<p>SIX MONTHS CONTRACT FOR FUMIGATION AT BEATRICE STREET CLINIC AS PER SPECIFICATION <i>Meeting/Briefing Session:</i>Date: 03 December 2015; Time: 10:30 ; venue: Maintenance workshop 03 December 2015, 10:30. Addington Workshop maintenance.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none</p> <p><i>Post or Deliver Bids to:</i> Prince street 16 erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital)	ZNQ 1330/ 1516	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-TILLING PASSAGE AT O BLOCK PSYCHIATRY WARD 2ND FLOOR AND TWO ROOMS WITH LIGHT GREY MARLEY SHEETING</p> <p><i>Meeting/Briefing Session:</i>Date: 04 December 2015; Time: 10:30; venue: Maintenance workshop 04 December 2015, 10:30. Addington Workshop maintenance.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none</p> <p><i>Post or Deliver Bids to:</i> Prince street 16 erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital)	ZNQ 1227/ 1516	2015-12-11 at 11:00
<p>SIX MONTHS CONTRACT FOR FUMIGATION AT ADDINGTON HOSPITAL AS PER CONTRACT</p> <p><i>Meeting/Briefing Session:</i>Date: 03 December 2015 ; Time: 10:30; venue: Maintenance workshop 03 December 2015, 10:30. Addington Workshop maintenance.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none</p> <p><i>Post or Deliver Bids to:</i> Prince street 16 erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital)	ZNQ 1316/ 1516	2015-12-11 at 11:00
<p>RETARRING AT GATEWAY CLINIC</p> <p><i>Meeting/Briefing Session:</i>Date: 04 December 2015; Time: 11:30 ; venue: Maintenance workshop 04 December 2015, 11:30. Addington Workshop maintenance.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none</p> <p><i>Post or Deliver Bids to:</i> Prince street 16 erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital)	ZNQ918/ 1516	2015-12-11 at 11:00
<p>RETARRING AT BOILER GATE AND AMBULANCE BAY</p> <p><i>Meeting/Briefing Session:</i>Date: 04 December 2015 ; Time: 11:30; venue: Maintenance workshop 04 December 2015, 11:30. Addington Workshop maintenance.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none</p> <p><i>Post or Deliver Bids to:</i> Prince street 16 erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital)	ZNQ917/ 1516	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE TWO WATER PUMPS AND MOTORS AT NURSES HOME</p> <p><i>Meeting/Briefing Session:</i>Date: 02 December 2015; Time: 10:30 ; venue: Maintenance workshop 02 December 2015, 10:30. Addington Workshop maintenance.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none</p> <p><i>Post or Deliver Bids to:</i> Prince street 16 erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital)	ZNQ 543/ 1516	2015-12-11 at 11:00
<p>REPLACE 52 FIRE HOSE REELS WITH NOSSELS AND 30 METRES HOSE</p> <p><i>Meeting/Briefing Session:</i>Date: 02 December 2015 ; Time: 10:30 ; venue: Maintenance workshop 02 December 2015, 10:30. Addington Workshop maintenance.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none</p> <p><i>Post or Deliver Bids to:</i> Prince street 16 erskine Terrace Durban 4001. enveloped to be sealed and ZNQ number clearly marked and the closing date clearly visible</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> as above none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Division (Addington Hospital)	ZNQ 532/ 1516	2015-12-11 at 11:00
<p>Description : Request for service providers for the Installation of tiling at ablution facilities (outsourcing labour only contract)</p> <p>NB: a detailed scope of work,specification or work to be done will be attached to the bid documents</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</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. 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,CIDB</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153 <i>Email:</i> williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	364/ 15/ 16	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace kitchen cupboards at N4B and N5B</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at the maintenance workshop 01 December 2015, 11:00. Maintenance workshop.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqDN189/ 15gaz	2015-12-07 at 11:00
<p>Construction of Greenspark Clinic – Develop and Build New Clinic</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 09 December 2015, 13:00. Venue: 756 – 763 Du Preez Street, Fochville.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 1st December 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Makatile Kekana. <i>Tel:</i> 072 517 6270. <i>Fax:</i> N/A <i>Email:</i> makatile.kekana@gauteng.gov.za. <i>Hours:</i> 08:00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> 011 355 5561, <i>Fax:</i> N/A, <i>Email:</i> millicent.chauke@gauteng.gov.za, <i>Hours:</i> 08:00-16H00.</p>	Gauteng: Department of Health: Health Infrastructure	DID 177/ 11/ 2015	2016-01-15 at 11:00
<p>Construction of New Mayibuye Clinic</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 09 December 2015, 10:00. ERF 4288, Kamogelo Street, Munsieville Extension 4.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 1st December 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Nkaya Sebothoma. <i>Tel:</i> 076 942 6582. <i>Fax:</i> n/a <i>Email:</i> nkaya@sebothoma@gauteng.gov.za. <i>Hours:</i> 08:00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> 011 355 5561, <i>Fax:</i> n/a, <i>Email:</i> millicent.chauke@gauteng.gov.za, <i>Hours:</i> 08:-16h00.</p>	Gauteng: Department of Health: Health Infrastructure	DID 178/ 11/ 2015	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Greenspark Clinic</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 09 December 2015, 13:00. ERF 756 - 763 Du Preez Street ,Fochville.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 1st December 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Makatile Kekana. <i>Tel:</i> 072 517 6270. <i>Fax:</i> N/A <i>Email:</i> makatile.kekana@gauteng.gov.za. <i>Hours:</i> 08:00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> 011 355 5561, <i>Fax:</i> N/A, <i>Email:</i> millicent.chauke@gauteng.gov.za, <i>Hours:</i> 08:00-16H00.</p>	Gauteng: Department of Health: Health Infrastructure	DID 177/ 11/ 2015	2016-01-15 at 11:00
<p>Private Company to replace 4 wooden security lights electrical poles at Amandlalathi Clinic .(once off)</p> <p><i>Meeting/Briefing Session:</i> 07 December 2015, 11:00. Amandlalathi Clinic.</p> <p><i>Bids obtainable from:</i> Untunjambili Hospital, Private Bag x 216, Kranskop, 3268, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> - . Untunjambili Hospital, Private Bag x 216, Kranskop, 3268</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Untunjambili Hospital)	ZNQ 325 2015/ 16	2015-12-11 at 11:00
<p>INTERNAL RENOVATION OF B- WARD</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> HLABISA HOSPITAL AT THE CHAPEL 01 December 2015, 11:00. HOSPITAL CHAPEL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.763- 15/ 16	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF BUILT IN CUPBOARD IN RESIDENTS & WARDS</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>HLABISA HOSPITAL AT THE CHAPEL 01 December 2015, 11:00. HOSPITAL CHAPEL.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR B.M NKOSI. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.762- 15/ 16	2015-12-09 at 11:00
<p>Repairs to the Helipad</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting must be attended and documents will be available on site inspection briefing 27 November 2015, 11:00. Murchison Hospital chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading required CE/GB.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr G.M Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> ngema.goodwill@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>No documents will be available before site meeting date.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H755/ 15/ 16	2015-12-11 at 11:00
<p>Repairs and Renovations to Delta Park School</p> <p><i>Meeting/Briefing Session:</i>Delta Park School, Corner Condrad and Standard Drive, Blairgowrie, Randburg 02 December 2015, 10:00. Compulsory site briefing will be at Delta Park School, Corner Condrad and Standard Drive, Blairgowrie, Randburg.</p> <p><i>Bids obtainable from:</i> Bids obtainable from 30 November 2015 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. , <i>Payment Details:</i> R 1000.00 per document</p> <p><i>Post or Deliver Bids to:</i> -. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mr Ronald Sithole. <i>Tel:</i> 076 480 3139 <i>Email:</i> ronald.sithole@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: Department of infrastructure Development	DID 181/ 11/ 2015	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C.T. : Sea Point: Research Aquarium: Repairs to water penetration</p> <p>CIDB 5CE/5GB or 4CE PE/4GB PE</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site meeting will be held in respect of this tender 22 January 2016, 10:00. Sea Point Research Aquarium.</p> <p><i>Bids obtainable from:</i> Customs House, 9th Floor, Room 941, Lower Heerengracht, Foreshore, Cape Town, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> NDPW, Private Bag X2097, Cape Town, 8000. Customs House, Main entrance tender box or Room 941, Lower Heerengracht, Foreshore, Cape Town</p> <p><i>For technical information please contact:</i> D van Duivenboden. <i>Tel:</i> 0214022034. <i>Fax:</i> 0214187039 <i>Email:</i> duiven.boden@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> A Jaffa/S Hobongwana/N Mngomezulu, <i>Tel:</i> 0214022092 / 2077 / 2131, <i>Fax:</i> 0214196086, <i>Email:</i> annette.jaffa@dpw.gov.za / songezile.hobongwana@dpw.gov.za / nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	Western Cape: Department of Public Works: Procurement	CPT1045/ 15	2016-02-03 at 11:00
<p>Heidelberg Army Gymnasium: Repairs and Renovations to Military Houses.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 08 December 2015, 11:00. Heidelberg Army Gymnasium @ the Main Gate.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein, 2017, Ground Floor, Room G12, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017, Tender Box</p> <p>. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Luthando Taleni. <i>Tel:</i> (011) 713-6070 / 082 957 3852. <i>Fax:</i> (011) 339-1698 <i>Email:</i> luthando.taleni@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 37	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWESETHU H : STORM DAMAGED SCHOOLS :PHASE 13B :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 6 GB</p> <p>CONTRACT PERIOD: 12 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN)</p> <p>Date : 15 December 2015</p> <p>Time : 14 H00</p> <p>Venue : Department of Works Mayville, Regional office, Main lecture hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p>2.The Department reserves the right not to award to the lowest bidder.</p> <p>3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNT03099W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ST THOMAS JP, EZINQOLENI JS: STORM DAMAGED SCHOOLS :PHASE 13B :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL.</p> <p>CIDB GRADING: 6 GB.</p> <p>CONTRACT PERIOD: 9 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN).</p> <p>Date: 15 December 2015.</p> <p>Time: 14H00.</p> <p>Venue: Department of Works Mayville, Regional office, Main lecture hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	<p>KwaZulu-Natal: Department of Public Works: Head office</p>	<p>ZNTM00781W</p>	<p>2016-01-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FEZOKUHLE P, NYANDA P: STORM DAMAGED SCHOOLS :PHASE 13B :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL.</p> <p>CIDB GRADING: 6 GB.</p> <p>CONTRACT PERIOD: 9 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN).</p> <p>Date: 15 December 2015.</p> <p>Time: 14 H00.</p> <p>Venue: Department of Works Mayville, Regional office, Main lecture hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTM00758W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DURBAN GIRLS S : STORM DAMAGED SCHOOLS :PHASE 13B :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 6 GB</p> <p>CONTRACT PERIOD: 11 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i>Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN).</p> <p>Date: 15 December 2015.</p> <p>Time: 14 H00.</p> <p>Venue: Department of Works Mayville, Regional office, Main lecture hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD0380W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FALCON PARK P: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL.</p> <p>CIDB GRADING: 5 GB.</p> <p>CONTRACT PERIOD: 11MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN).</p> <p>Date: 15 December 2015.</p> <p>Time: 14 H00.</p> <p>Venue: Department of Works Mayville, Regional office, Main lecture hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03073W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KENTERTON P: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL.</p> <p>CIDB GRADING: 5 GB.</p> <p>CONTRACT PERIOD: 10 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN)</p> <p>Date: 15 December 2015</p> <p>Time: 14 H00</p> <p>Venue: Department of Works Mayville, Regional office, Main lecture hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. Tel: 033 355 5569 Email: danie.leroux@kznworks.gov.za. Hours: 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, Tel: 033 355 5455, Fax: 033 355 5610, Email: akashnee.sewmohan@kznworks.gov.za, Hours: 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03073W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GINYANE SS: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL.</p> <p>CIDB GRADING: 5 GB.</p> <p>CONTRACT PERIOD: 11 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN).</p> <p>Date: 15 December 2015.</p> <p>Time: 14 H00.</p> <p>Venue: Department of Works Mayville, Regional office, Main lecture hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTM00773W	2016-01-12 at 11:00
<p>14 SAI BATTALION: REPLACEMENT OF KITCHEN EQUIPMENT CIDB GRADING 4ME 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. 12 December 2015, 14:00. 14 SAI BATTALION.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> Mr. MAZWANA. <i>Tel:</i> 079 514 8381. <i>Fax:</i> 047 532 3814 <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHSAI/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BITYI PERIODICAL COURT: CONSTRUCTION OF NEW BUILDING</p> <p>CIDB GRADING 8GB 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. 18 December 2015, 10:00. BITYI PERIODICAL COURT PREMISES.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R800.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> Mr. MAZWANA. <i>Tel:</i> 079 514 8381. <i>Fax:</i> 047 532 3814 <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHBY/ 15	2016-01-12 at 11:00
<p>14 SAI BATTALION: REPLACEMENT OF KITCHEN EQUIPMENT</p> <p>CIDB GRADING 4ME 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. 12 December 2015, 14:00. 14 SAI BATTALION.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> Mr. MAZWANA. <i>Tel:</i> 079 514 8381. <i>Fax:</i> 047 532 3814 <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHSAI/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BITYI PERIODICAL COURT: CONSTRUCTION OF NEW BUILDING CIBD GRADING 8GB 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. 18 December 2015, 10:00. BITYI PERIODICAL COURT PREMISES.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R800.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> Mr. MAZWANA. <i>Tel:</i> 079 514 8381. <i>Fax:</i> 047 532 3814 <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHBY/ 15	2016-01-12 at 11:00
<p>CONSTRUCTION OF JOVENI SHEARING SHED WITH EQUIPMENT UNDER SENQU LOCAL MUNICIPALITY IN THE EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER CLARIFICATION MEETING will be held in respect of this tender and Tenderers should be already in possession of the tender document and be familiar with the contents thereof. 10 December 2015, 10:00. Meeting will be held at Department of Agriculture in Sterkspruit offices.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (One Hundred Rand) inclusive of VAT per document will be payable. The tender documents will be obtainable from Wednesday, 02 December 2015, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London during normal office hours (Monday to Friday from 07:30-12:45 and 13:30-15:30), <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr Asanda Dakuse. <i>Tel:</i> 043 700 7000. <i>Fax:</i> 043 743 4786 <i>Email:</i> asanda.dakuse@drdlr.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dokoda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nosiphe.dokoda@drdlr.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>Tenderers should have a CIDB contractor grading designation of 3GB or higher. NB: Department currently has no incubator programme in place to assist Potentially Emerging Contractors. Tenders will be evaluated on the basis of awarding points for price and Broad Based Black Economic Empowerment (B-BBEE). The 80/20 Preference Point System will be applied to this tender..</p>	Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	DRDLR: EC 023 (2015/ 2016)	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wesselsbron Magistrate Office: Replacement of toilet system and repairs to building.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL15/ 089	2015-12-22 at 11:00
<p>Dewetsdorp Magistrate Office: Repair & Renovations</p> <p><i>Meeting/Briefing Session:</i>No Compulsory site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL15/ 088	2015-12-22 at 11:00
<p>Rouxville Magistrate Office: Additional Accommodation</p> <p><i>Meeting/Briefing Session:</i>No Compulsory site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL15/ 087	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein High Court: Facilities for People with Disabilities.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site inspection. 07 December 2015, 11:00. Bloemfontein High Court: Main gate.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL15/ 091	2015-12-22 at 11:00
<p>Frankford Magistrate Office: Repair & Renovations</p> <p><i>Meeting/Briefing Session:</i> No Compulsory site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 5623, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL15/ 090	2015-12-22 at 11:00
<p>Appointment Of An Architectural Service Provider To Provide Services For The Refurbishment Of The NRCS Building Situated At Port Elizabeth (Technical Documentation, Stage 4 To 6 As Provided For In The Engineering Council Of South Africa Guidelines).</p> <p><i>Meeting/Briefing Session:</i> To ask questions in relation to the bid project 08 December 2015, 10:30. Site visits to be held at 30 Kipling Road, Corner Diaz and Kipling Road, Kensington, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8927. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	010- 2015/ 2016	2015-12-18 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 605

Pretoria, 27 November 2015

No. 2896

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>Bid Number: G217/2015 is now re-advertised as Bid Number: G225/2015.</p> <p>APPOINTMENT OF A THATCHING CONTRACTOR TO DO THE REQUIRED REPAIRS AND MAINTENANCE OF THATCH ROOFING AND MINOR BUILDING REPAIRS AT THE LOWVELD NATIONAL BOTANICAL GARDEN.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held in the Education Centre at the Lowveld National Botanical Garden, off Madiba Drive, Riverside, Nelspruit on 09 December 2015 at 11:00 am. 09 December 2015, 11:00. Education Centre at the Lowveld National Botanical Garden, off Madiba Drive, Riverside, Nelspruit.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 30 November 2015 and will be available at a non-refundable fee of R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180. Some copies will also be available at the compulsory site briefing session, <i>Notes:</i> Tender documents will be available as from 30 November 2015 and will be available at a non-refundable fee of R300.00,.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184.. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Arno Meyer. <i>Tel:</i> 012 368 1850. <i>Fax:</i> 012 348 4738 <i>Email:</i> arno.meyer@deltabec.com. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Abram Mogashoa, <i>Tel:</i> 012 843 5259, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>It will be a requirement that the main contractor is registered with the Thatchers Association of South Africa.</p>	Mpumalanga: South African National Biodiversity Institute	G225/ 2015	2016-01-18 at 11:00
<p>Supply and install new stainless steel door frames and double doors at Richards Bay Forensic Mortuary x 05 units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 04 December 2015, 11:00. Richards Bay Forensic Mortuary.</p> <p><i>Bids obtainable from:</i> Richards Bay Forensic Mortuary- site meeting, <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> 2ND LOOD AVENUE EMPANGENI RAIL 3880. The bidder's attention is drawn to the following, which under no circumstances will be acceptable and will result in an automatic disqualification of quotation, late submission of tenders and FAXED QUOTATIONS.</p> <p><i>For technical information please contact:</i> Mr T.A Smelane. <i>Tel:</i> 035 787 6250. <i>Fax:</i> 035 787 0641 <i>Email:</i> thalane.smelane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: all interested bidders are expected to confirm their availability for the Compulsory site meeting by faxing confirmation letters to (035) 787 0641/ 086 719 1511 for the attention of Mr N.N Ndlovu on or before 11h00, 20/08/2015. Bid documents will only be prepared according to the number of faxes received prior to the compulsory site meeting date from prospective attendees..</p>	KwaZulu-Natal: Uthungulu Health District Office: Acquisition section	ZNQ 087/ DC28/ 15- 16	2015-12-11 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of road Mabona Road. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre from the 4th of December 2015 till the the 15th of December 2015. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>PLEASE NOTE : ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELLIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the Department of Transport Jozini Area Office at 10H00 on the 17th of December 2015. 17 December 2015, 10:00. KZN Department of Transport Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1168. <i>Fax:</i> 033 328 1006/ 086 575 1014 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7H00 - 17:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C272/ 2470/ S/ 1/ 2015T	2016-01-07 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of road D 2290. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre from the 4th of December 2015 till the the 15th of December 2015. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 17th of December 2015 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 17 December 2015, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1168. <i>Fax:</i> 033 328 1006/ 086 575 1014 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7H00 - 17:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C272/ 2508/ S/ 1/ 2016T	2016-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of road L 2364. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre from the 1st of December 2015 till the the 14th of December 2015. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 15th of December 2015 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 15 December 2015, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1168. <i>Fax:</i> 033 328 1006/ 086 575 1014 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7H00 - 17:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C271/2440/ S/ 1/ 2016T	2016-01-05 at 11:00
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of road Siholwa School Access. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre from the 1st of December 2015 till the the 14th of December 2015. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>PLEASE NOTE : ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELLIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the Department of Transport Jozini Area Office at 10H00 on the 15th of December 2015 15 December 2015, 10:00. KZN Department of Transport Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1168. <i>Fax:</i> 033 328 1006/ 086 575 1014 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7H00 - 17:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C271/2421/ S/ 1/ 2015T	2016-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN D.o.T database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of road L 2363 Mnqobela Road. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre from the 1st of December 2015 till the the 14th of December 2015. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 15th of December 2015 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 15 December 2015, 10:00. KZN Department of Transport Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1168. <i>Fax:</i> 033 328 1006/ 086 575 1014 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7H00 - 17:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C271/2420/ S/ 1/ 2015T	2016-01-05 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN D.o.T database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of road L 2852. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre from the 4th of December 2015 till the the 15th of December 2015. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 17th of December 2015 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 17 December 2015, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1168. <i>Fax:</i> 033 328 1006/ 086 575 1014 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7H00 - 17:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C272/2504/ S/ 1/ 2016T	2016-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of three concrete structures and sewage treatment works at Royal Natal National Park</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting 14 December 2015, 10:00. Royal Natal National Park @ 10h00.</p> <p><i>Bids obtainable from:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200 ON 27 November 2015., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Branch name - Midlands Liberty Mall, Account holder - KZN Nature Conservation Board, Account no. FNB - 5093 558 7433, Branch code - 257355, Reference - Bid number, <i>Notes:</i> A non - refundable document.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200. Bids must be placed in a sealed envelop and externally endorsed with the bid number, description and closing date of the bid. The name and address of the bidding company must be endorsed at the back of the envelope and must be deposited in the BID BOX. <i>For technical information please contact:</i> Zama Mbonambi. <i>Tel:</i> 033 845 1745 <i>Email:</i> Zama.Mbonambi@kznwildlife.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sthabiso Sithole, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@kznwildlife.com, <i>Hours:</i> 08:00 - 16:00.</p> <p>Late submission will be disqualified. The Organization reserves the right no to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (120) days from the date of the bid closing date..</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Technical Service	EKZNW 41/ 2015	2016-01-06 at 11:00
<p>CONTRACT NRA N.002-270-2015/1-SSI -DRILLING AND PROBING INVESTIGATION FOR THE DESIGN OF THE UPGRADE TO NATIONAL ROUTE N2, SECTIONS 26 AND 27, FROM OTHONGATHI TOLL PLAZA (N2/26 KM 21) TO BALLITO INTERCHANGE (N2/27 KM7.4)</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 08 December 2015, 10:00. KING SHAKA AIRPORT RAMP PLAZA (RAMP FROM AIRPORT TOWARDS DURBAN - 29° 38' 00.8" S, 31° 07' 16.8" E).</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>Payment Details:</i> N/A, <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 <i>For technical information please contact:</i> Bruce Barrat - HHO Consulting Engineers. <i>Tel:</i> 021 425 2870 <i>Email:</i> bruce@hho.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Bruce Barrat - HHO Consulting Engineers, <i>Tel:</i> 021 425 2870, <i>Email:</i> bruce@hho.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	N002- 270- 2015/ 1- SSI	2016-01-25 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT NRA N.002-270-2015/1-SSI -DRILLING AND PROBING INVESTIGATION FOR THE DESIGN OF THE UPGRADE TO NATIONAL ROUTE N2, SECTIONS 26 AND 27, FROM OTHONGATHI TOLL PLAZA (N2/26 KM 21) TO BALLITO INTERCHANGE (N2/27 KM7.4)</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 08 December 2015, 10:00. KING SHAKA AIRPORT RAMP PLAZA (RAMP FROM AIRPORT TOWARDS DURBAN - 29° 38' 00.8" S, 31° 07' 16.8" E).</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>Payment Details:</i> N/A, <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 <i>For technical information please contact:</i> Bruce Barrat - HHO Consulting Engineers. <i>Tel:</i> 021 425 2870 <i>Email:</i> bruce@hho.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Bruce Barrat - HHO Consulting Engineers, <i>Tel:</i> 021 425 2870, <i>Email:</i> bruce@hho.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	N002- 270- 2015/ 1- SSI	2016-01-25 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide Electrical Services for a period of Twelve (12) months.</p> <p>The required minimum CIDB Grading Certificate 3EB EP or Higher.</p> <p><i>Meeting/Briefing Session:</i> 10 December 2015, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424 Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.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> The Compensation Fund Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number, Electrical Service The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management <i>For technical information please contact:</i> Matshwenyego Mokau. <i>Tel:</i> 0123139487. <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Com- pensation Fund: FACILITIES MAN- AGEMENT	TCF: 05/ 2015/ 16	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVER AND INSTALL EXAMINATION LIGHTS/LAMPS AT VARIOUS CLINICS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTS WILL BE ATTENDED.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	GCHC 2091516	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 25/26kg washing machine</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at king edward laundry 01 December 2015, 11:00. Laundry.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN190/ 15GAZ	2015-12-07 at 11:00
<p>Supply and install 25/26kg washing machine</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at king edward laundry 01 December 2015, 11:00. Laundry.</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> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN191/ 15GAZ	2015-12-07 at 11:00
<p>Particle count test in theatres</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at the maintenance workshop 01 December 2015, 11:00. Maintenance workshop.</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> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road, Monday to Friday.</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers. 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	ZnqDN188/ 15gaz	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01x Service to dental air handling unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mseleni Hospital at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</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>The contractor to produce registration with a recognized South African air-conditioning Association. The contractor grading to be 1EP Contractor to provide a letter of good standing from the Department of Labour..</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 668/ 15/ 16- H	2015-12-04 at 11:00
<p>ELECTRICAL MATERIAL</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.160- 15/ 16	2015-12-09 at 11:00
<p>Leeuwkop Prison : Replacement of Boilers & Maintenance of Boilers for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 04 December 2015, 10:00. Leeuwkop Prison, Boiler House.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017. Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Makgati Phaladi. <i>Tel:</i> (011) 713-6054. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siwya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 38	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to Diesel purification</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from: DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., 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. 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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 36/ 11/ 2015	2015-12-08 at 11:00
<p>Major service to Fire fighting equipments</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from: DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., 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. 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, CIDB Level 1 and you must be registered with ASIB.</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 35/ 11/ 2015	2015-12-08 at 11:00
<p>Major service to Sterilizing equipments-Auto clave</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from: DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., 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. 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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 39/ 11/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to Heat pumps</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 38/ 11/ 2015	2015-12-08 at 11:00
<p>Remove damaged pump and replaced with new 48KW heat pump</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 42/ 11/ 2015	2015-12-08 at 11:00
<p>Major service to Infra-red Inspections</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 41/ 11/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service and repairs to air-handling units</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 40/ 11/ 2015	2015-12-08 at 11:00
<p>Major service to Kitchen freezer and cold rooms</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 47/ 11/ 2015	2015-12-08 at 11:00
<p>Major service to Theatre Lights X 2</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 02 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE INSPECTION VENUE., <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. <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, and CIDB Level 1.</p>	KwaZulu-Natal: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 44/ 11/ 2015	2015-12-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Garden Service at South African Air Force College for a Period of Twelve (12) Months</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 15 January 2016 at 11:00am. Bidders Information Briefing Session will be held at South African Air Force College, Johannes Kok Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 15 January 2016, 11:00. Bidders Information Briefing Session will be held at South African Air Force College, Johannes Kok Street, Thaba Tshwane, 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> Major B. Venter. <i>Tel:</i> 012 351-5191. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Gauteng: Department of Defence: South African Air Force College	CPSC- B- PC- 034-2015	2016-01-21 at 11:00
<p>Rendering of Sanitary Hygiene and Cleaning Services at the Office of the Military Ombud for a Period of Twelve (12) Months</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 03 December 2015 at 11:00am. Bidders Information Briefing Session will be held at Office of the military Ombud, Block B, Eco Fusion 5, 1004 Teak Close, Eco Park, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 03 December 2015, 11:00. Bidders Information Briefing Session will be held at Office of the military Ombud, Block B, Eco Fusion 5, 1004 Teak Close, Eco Park, 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> Mr T.D. Makgari. <i>Tel:</i> 012 676-3844 / 083 59/8 1173. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.R. Sabelo, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Gauteng: Department of Defence: Office of the Military Ombud	CPSC- B- PC- 031-2015	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install disclaimer board at Ombimbini clinic</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 777 / 15- 16	2016-01-08 at 11:00
<p>Supply and install service board at Ombimbini clinic</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 782/ 15- 16	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install service board at Idlebe clinic</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 780/ 15- 16	2016-01-08 at 11:00
<p>Supply and install service board at Hhendlana clinic</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 781 / 15- 16	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install disclaimer board at Hhemlana clinic</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 779 / 15- 16	2016-01-08 at 11:00
<p>Supply and install disclaimer board at Idlebe clinic</p> <p>Quantity x 01</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Provide sample when bringing quotations.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr S.G Khumalo. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> nil <i>Email:</i> Nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V B Lukhele /B D Zungu, <i>Tel:</i> 035-832 5000/5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 778/ 15- 16	2016-01-08 at 11:00
<p>LEASE OF TWO CAFETERIAS IN TYGERBERG HOSPITAL (PORTION OF ERF 14299) FRANSIE VAN ZYL DRIVE, PAROW FROM THE WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO RENEW FOR A FURTHER TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <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> SM VELEBAYI. <i>Tel:</i> 0214836435. <i>Fax:</i> 0214835353 <i>Email:</i> MZWANDILE.VELEBAYI@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> SM VELEBAYI, <i>Tel:</i> 0214836435, <i>Fax:</i> 0214835353, <i>Email:</i> MZWANDILE.VELEBAYI@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	OPM009/ 15	2016-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASE OF FIVE KIOSK'S IN TYGERBERG HOSPITAL (PORTION OF ERF 14299) FRANSIE VAN ZYL DRIVE, PAROW FROM THE WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO RENEW FOR A FURTHER TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <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> SM VELEBAYI. <i>Tel:</i> 0214836435. <i>Fax:</i> 0214835353 <i>Email:</i> MZWANDILE.VELEBAYI@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> SM VELEBAYI, <i>Tel:</i> 0214836435, <i>Fax:</i> 0214835353, <i>Email:</i> MZWANDILE.VELEBAYI@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM010/ 15	2016-01-20 at 11:00
<p>LEASE OF PORTION OF A BUILDING IN EXTENT OF APPROXIMATELY 307.50M2 SITUATED ON THE CORNER OF FRANSIE VAN ZYL DRIVE, TYGERBERG HOSPITAL (PORTION OF ERF 14299), PAROW, FOR A PERIOD OF FIVE (5) YEARS, FOR THE PURPOSES OF A FINANCIAL INSTITUTION (BANK).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <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> SM VELEBAYI. <i>Tel:</i> 0214836435. <i>Fax:</i> 0214835353 <i>Email:</i> MZWANDILE.VELEBAYI@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> SM VELEBAYI, <i>Tel:</i> 0214836435, <i>Fax:</i> 0214835353, <i>Email:</i> MZWANDILE.VELEBAYI@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM011/ 15	2016-01-20 at 11:00
<p>QUEENSTOWN MAGISTRATES COURT & EZIBELANI MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20).</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 10 December 2015, 11:00. The site meeting will be conducted at Queenstown Magistrates Court at 11:00 and thereafter to Ezibeleni Magistrates Court. Contractors who do not attend the Queenstown and Ezibeleni meetings, will be disqualified for not attending the compulsory pre-tender site meetings..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> 086 623 3232 <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG72/ 2015	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADELAIDE MAGISTRATES COURT& FORT BEAUFORT MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTANANCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS. (80/20)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 December 2015, 10:00. ADELAIDE MAGISTRATES COURT AT 10:00. FORT BEAUFORT MAGISTRATES COURT AT 13:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 Non Refundable, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> 086 623 3232 <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: National Department of Public Works: PROCUREMENT: SCM	PECG71/ 2015	2015-12-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SHORT TERM INSURANCE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION: Any individual/organisation wishing to bid must attend the briefing session in person or send a representative. Bids from individuals/organizations that did not attend the briefing session will not be considered and will be disqualified. 11 December 2015, 10:00. National Nuclear Regulator: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion..</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016,Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Dumisani Maluleke. <i>Tel:</i> 012 674-7169 <i>Email:</i> tender@nnr.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674 7108, <i>Email:</i> mmokoena@nnr.co.za or tender@nnr.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	NNRSCM- 06/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND INSTALL ETHERNET BIOMETRICS SYSTEM AT THE NATIONAL RESEARCH FOUNDATION</p> <p><i>Meeting/Briefing Session:</i> 08 December 2015, 10:00. National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria.</p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost 2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria <i>For technical information please contact:</i> Petie Roos. <i>Tel:</i> (012)4814217 <i>Email:</i> petie@nrf.ac.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Email:</i> ezeki.jonas@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	Gauteng: National Research Foundation: RISA	NRF/ RISA B&M/ 6/ 2016	2015-12-18 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AgriSETA is requires the services of a compan(service provider) with a requisite exposure and track record of implementing Recognition of Prior Learning (RPL) to assist AgriSETA in development and implementation of RPL in agriculture sector.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefining session will be hel on Tuesday the 8th December 2015 AgriSETA Building 08 December 2015, 11:00. None.</p> <p><i>Bids obtainable from:</i> bid document is available for downloading from AgriSETA website www.agriseta.co.za no cost or electronically request by email from Dineo Dhlolongolo at dineo@agriseta.co.za, <i>Payment Details:</i> None, <i>Notes:</i> Please quote AS/2015/RFB/013/RPL in all correspondence, no reference number no correspondence.</p> <p><i>Post or Deliver Bids to:</i> AgriSETA hous 529 Belvedere street</p> <p>. Documents to be adressed to Manager SCM <i>For technical information please contact:</i> Cain Mpofu. <i>Tel:</i> 012 301 5606. <i>Fax:</i> 012 325 1677 <i>Email:</i> cain@agriseta.co.za. <i>Hours:</i> 08:00am till 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Dineo Dhlolongolo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00am till 16:00Pm.</p>	National: Agricultural Sector Education and Training Authority: Quality Assurance	AS/ 2015/ RFB/ 013/ RPL	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Website Redesign and Development of Brand South Africa's Website</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session (Failure to attend the compulsory briefing session will lead to automatic disqualification). 08 December 2015, 11:00. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box <i>For technical information please contact:</i> Ms Matalane Ngobeni. <i>Tel:</i> 011 712 5000 <i>Email:</i> Matalanen@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Email:</i> Jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 015/ 2015	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH A BULK SMS MESSAGING</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) 394 45272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 12/ 2015/ 2016	2015-12-22 at 11:00
<p>Appointment of a Service Provider for Enterprise-Wide Risk Management Project for the period of Thirty (30) months.</p> <p>This is a re-advert and bidders who submitted their bids should submit again.</p> <p><i>Meeting/Briefing Session:</i> All prospective bidders are NOT required to attend the briefing</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.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> The Compensation Fund Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number, Bid Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khala@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: RISK MANAGEMENT	TCF: 07/ 2015/ 16	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to review the Organisational Structure of the Compensation Fund for a period of 18 Months</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held.</p> <p>Service Providers are requested to download or collect bid documents and bring them along to the briefing session. 08 December 2015, 10:00. The Compensation Fund, 473 Stanza Bopape Street, Arcadia, Benstra Building.</p> <p><i>Bids obtainable from:</i> 473 Stanza Bopape Street, Arcadia, Benstra Building, Client liaison Office, 4th Floor, <i>Cost of Documents:</i> Documents are available for free, <i>Payment Details:</i> No Payment, <i>Notes:</i> Documents should be completed neatly in ink..</p> <p><i>Post or Deliver Bids to:</i> tender box, ground floor, 473 Stanza Bopape Street, Benstra Building. Documents should clearly be marked: Tender Number: Description and closing date <i>For technical information please contact:</i> Mr Joseph Ledwaba. <i>Tel:</i> (012) 313 6345. <i>Fax:</i> none <i>Email:</i> joseph.ledwaba@labour.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shadi Matlou, <i>Tel:</i> (012) 313 6387, <i>Fax:</i> none, <i>Email:</i> shadi.matlou@labour.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>All enquiries should be forwarded no later than 48 hours before the closing date.</p>	Gauteng: Compensation Fund, including Reserve Fund: Organizational Effectiveness	TCF 06 2015	2016-01-14 at 11:00
<p>Appointment of a service provider to supply a Digital Microscope System for the Mineralogy Section of the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> edbank,Account No.1644294486,Current Account Branch:Silverton,164445,Beneficiary Ref:Last three numbers of the tender no:e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience,280 Pretoria Street,Silverton,Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mohlala/ Lebogang Mampuru. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mohlala/ Lebogang Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2015- 050	2016-01-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT LAND RIGHTS ENQUIRY FOR INDIVIDUALS AND/ OR COMMUNITIES AFFECTED BY RECOMMISSIONING AREAS IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>Date:03 December. Venue: 110 Hamilton Street Arcadia Pretoria (1st Floor Boardroom). <i>Tel:</i> 0012 309 5757/ 5759 Contact Mr Matotsi/ Ms Buthle / Mr Simon Nkosi 03 December 2015, 11:00. Date:03 December. Venue: 110 Hamilton Street Arcadia Pretoria (1st Floor Boardroom). <i>Tel:</i> 0012 309 5757/ 5759 Contact Mr Matotsi/ Ms Buthle / Mr Simon Nkosi.</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> Mr Matodzi Luvhimbi. <i>Tel:</i> 012 309 5760. <i>Fax:</i> N/A <i>Email:</i> matodzil@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 Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6641, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 38/ 15	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICE FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES AT AGRICULTURE PLACE, HARVEST HOUSE AND ROODEPLAAT CENTRE FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i>Date: 10 December</p> <p>Venue: 20 Steve Biko Road Arcadia (Agriculture Place)</p> <p>Tel: 012 319 7232/6960 Contact Ms C. Matebane 10 December 2015, 10:00. Date: 10 December</p> <p>Venue: 20 Steve Biko Road Arcadia (Agriculture Place)</p> <p>Tel: 012 319 7232/6960 Contact Ms C. Matebane.</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> Ms C. Matebane. <i>Tel:</i> 012 3319 7232/6960. <i>Fax:</i> N/A <i>Email:</i> matodzil@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> Mrs D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00 - 12:30 and 13:15 - 15:30.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 17/ 15	2015-12-21 at 11:00
<p>APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO ASSIST MISA WITH:</p> <ul style="list-style-type: none"> •THE DEVELOPMENT OF TERMS OF REFERENCE & PROCUREMENT DOCUMENTATION FOR REGIONAL MANAGEMENT SUPPORT CONTRACTS (RMSC); •CONTRACTING OF RMSC; •CONTRACT MANAGEMENT AND PROJECT MANAGEMENT OF RMSC CONTRACTORS TO BE APPOINTED. <p><i>Meeting/Briefing Session:</i>No briefing session. . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 27th of November 2015 during normal office hours at MISA offices at 1303 Heuwel Avenue, Riverside Office Park, Letaba House, 1st Floor, Centurion upon payment of a non-refundable deposit of R500.00 per document., <i>Payment Details:</i> Only cash will be accepted., <i>Notes:</i> The bid will be evaluated in three stages, namely: pre- compliance, functionality evaluation and price & B-BBEE..</p> <p><i>Post or Deliver Bids to:</i> 1303 Heuwel Avenue, Riverside Office Park, Letaba House, 1st Floor, Centurion. Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception. Technical enquiries shall be directed to Mr. Philip Lansana only in writing at philip.lansana@misa.gov.za and Supply chain enquiries to Mr. Luvo Mpengesi at luvo.mpengesi@misa.gov.za during office hours.</p> <p><i>For technical information please contact:</i> Philip Lansana. <i>Tel:</i> 012 848 5300 <i>Email:</i> philip.lansana@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Luvo Mpengesi, <i>Tel:</i> 012 848 5300, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BIDDERS SHALL TAKE NOTE OF THE FOLLOWINGS:</p> <ul style="list-style-type: none"> -MISA Supply Chain Management Policy shall apply. -MISA does not bind itself to accept the lowest or any Bid.. 	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent.	MISA/ RMSC/ 011/ 2015	2015-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for information (RFI) for the hosting of the Department of Home Affairs' e-channel for live capture system</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held from 10:00 -10:30</p> <p>01 December 2015, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre, Behind ABSA Bank 240 Madiba Street, Pretoria. Bids delivered at any other address than the one above will not be accepted.</p> <p><i>For technical information please contact:</i> Kgabo Sepuru. <i>Tel:</i> 012 406 2576 <i>Email:</i> kgabo.sepuru@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	RFI 01- 2015	2015-12-18 at 11:00
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THIS IS A COMPULSORY BRIEFING SEESION. 07 December 2015, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002, <i>Cost of Documents:</i> FREE OF CHARGE. BIDS DOCUMENTS TO BE ISSUED ON THE DAY OF THE COMPULSORY BRIEFING SESSION, <i>Payment Details:</i> N/A, <i>Notes:</i> 90/10 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Mr. I. MNISI / Mr. M NEMAGUVHUNI. <i>Tel:</i> 012 444 9027 / 012 421 1633 <i>Email:</i> israel.mnisi@dhs.gov.za / mulalo.nemaguvhuni@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA OR Ms. M HITGE, <i>Tel:</i> 012 421 1592/1586/1355, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za/marie.hitge@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 49/ 512	2015-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform hereby invites suitably experienced Environmental assessments Consultants to submit bids for the following contracts for the Rural Enterprise and Industrial Development Office in KwaZulu Natal: To provide a professional services to obtain Environmental Authorizations and Water Use Licenses for the Ezinqoleni Poultry and Mshwemshwe Primary Cooperative: situated in ward 02 and ward 03 of Ezinqoleni Local Municipality in Kwanyuswa village in the Province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr. M Mabaleka. <i>Tel:</i> 060 965 5968. <i>Fax:</i> 039 680 0004 <i>Email:</i> mtuwekhaya.mabaleka@drdlr.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (539) 3T	2015-12-18 at 11:00
<p>Appointment of a service provider for the project management and production of the DST Annual Performance Plans for a period of three consecutive financial years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 11 December 2015, 13:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184 . Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Azwilitshai Mulibana. <i>Tel:</i> (012) 843 6783 <i>Email:</i> Azwilitshai.Mulibana@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Science Communications	DST 15/ 2015	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop and render support services on the Liferay Portal for a period of three years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 11 December 2015, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Senzo Dlamini. <i>Tel:</i> (012) 843 6611 <i>Email:</i> Senzo.Dlamini@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Information Technology	DST 14/ 2015	2016-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.REQUEST FOR SERVICE PROVIDERS TO REGISTER ON THE DEPARTMENT OF TOURISM DATABASE TO PROVIDE TOURISM ENTERPRISE DEVELOPMENT AND SUPPORT SERVICES. (NDT00011/15)</p> <p><i>Meeting/Briefing Session:</i> NO briefing session</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR SERVICE PROVIDERS TO REGISTER ON THE DEPARTMENT OF TOURISM DATABASE TO PROVIDE TOURISM ENTERPRISE DEVELOPMENT AND SUPPORT SERVICES"(NDT00011/15)</p> <p><i>For technical information please contact:</i> Ms Beulah Mosupye OR Mr Soza Simango. <i>Tel:</i> (012) 444 6534 OR (012) 444 6465. <i>Fax:</i> N/A <i>Email:</i> bmosupye@tourism.gov.za OR ssimango@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT00011/ 15	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER FOREIGN EXCHANGE SERVICES TO THE NATIONAL DEPARTMENT OF TRANSPORT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001 , <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR DAN PRETORIUS. <i>Tel:</i> 012 309 3649 <i>Email:</i> pretorid@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS LINDIWE MAHLANGU, <i>Tel:</i> 012 309 3255, <i>Email:</i> mahlangl@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CFO	SCM/ 18/ 2015/ CFO	2015-12-10 at 11:00
<p>Appointment of Service Provider to Procure a Blue Drop Trailer Equipped with Automatic Water Quality Monitoring Equipment to Remotely regulate the Operations of Water Treatment Works for the Directorate Water Quality and Regulation, Sub-Directorate Drinking Water and Waste Water Management, Free State Province.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 08 December 2015, 09:00. "Spruite" Boardroom, DWS Offices 2nd Floor Bloem Plaza at the corner of East Burger and Charlotte Maxeke Streets in Bloemfontein.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING TENDER OFFICE GROUND FLOOR, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING TENDER OFFICE GROUND FLOOR. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> G.Janse Van Noordwyk. <i>Tel:</i> 051 405 9000 <i>Email:</i> jansevan@dwa.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 012 336 8578, <i>Fax:</i> 086 443 6203, <i>Email:</i> malekal@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p>	National: Department of Water and Sanitation: Water Regulation	W11000	2016-01-07 at 11:00
<p>Appointment of an Independent Consulting/transactional advisor to Perform a Detailed Security feasibility work-study of an integrated security system for the department of Water and Sanitation for the period of twelve (12) months</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session is to inform prospective bidder of the technical standard procedures and requirements 02 December 2015, 10:00. Department of Water and Sanitation, 191 Francis Baard Street, Pretoria 0001, Waterbron Building.</p> <p><i>Bids obtainable from:</i> www.dwa.gov.za or e-tender portal, <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 11 December 2015 At 11h00 <i>For technical information please contact:</i> Mr Vusi Mdluli. <i>Tel:</i> 012 336 6886 <i>Email:</i> mdluliv@dwa.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Patrick Mabasa, <i>Tel:</i> 012 336 7518, <i>Email:</i> mabasap@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Security Management	WP11001	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Combined Assurance Application (CAA)</p> <p><i>Meeting/Briefing Session:</i> Development Bank of Southern Africa, 1258 Lever Road, Headway Hill, Midrand, 1685 04 December 2015, 10:00. No Site Meetings.</p> <p><i>Bids obtainable from:</i> www.dbsa.org , <i>Payment Details:</i> No Payments</p> <p><i>Post or Deliver Bids to:</i> 1258 Lever Road, Headway Hill, Midrand, 1685. Place in the tender box at the Welcome Centre</p> <p><i>For technical information please contact:</i> Kgomoitso Malindi. <i>Tel:</i> 011 313 3137. <i>Fax:</i> 011 206 3137 <i>Email:</i> kgomotsom@dbsa.org. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> David Nyaku, <i>Tel:</i> 011 313 3767, <i>Fax:</i> 011 206 3767, <i>Email:</i> davidn2@dbsa.org, <i>Hours:</i> 08:00 - 16:30.</p>	National: Development Bank of Southern Africa: Finance	RFP201/ 2015	2016-01-12 at 11:00
<p>Terms of Reference for the appointment of service provider/s for the implementation of the National Senior Certificate Second Chance 2015/2016 project.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Monday 07 December 2015 at 14h00-16h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 07 December 2015, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 30 November 2015</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Email: tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 312 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 33 - 2015/16	2016-01-08 at 11:00
<p>Terms of Reference to appoint researchers to conduct a Learner Tracking and Tracing study of the ETDP SETAs Skills Development programme (Matric Second Chance Project) implemented 2011/12 - 2013/14 financial years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Thursday 07 December 2015 at 09h00 - 11h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 07 December 2015, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 30 November 2015</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Email: tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 312 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 32 - 2015/16	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint evaluators to conduct an impact evaluation study of the ETDP SETAs Skills Development programmes implemented 2011/12 - 2015/16 financial years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Monday 07 December 2015 at 11h30 - 13h30.</p> <p>Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 07 December 2015, 11:30</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 30 November 2015</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact: Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact: Velile Msane, Tel:</i> 011 312 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 34 - 2015/16	2016-01-08 at 11:00
<p>Bidder are hereby invited to submit proposals to be added on the current legal services pre-qualified list of bidders.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Johannesburg 04 December 2015, 10:00</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: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact: Vuledzani Musetsho. Tel:</i> 011 355 0664 <i>Email:</i> vuledzani.musetsho@gauteng.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact: Koena Mapotse, Tel:</i> 011 843 6586, <i>Email:</i> koena.mapotse@gauteng.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Gauteng Department of Education: LEGAL SERVICES	GT/ GDE/ 168/ 2016	2015-12-18 at 11:00
<p>DOCUMENT SCANNING SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY'S OFFICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 December 2015, 09:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact: Nomvula Nkonyane. Tel:</i> 0123192432 <i>Email:</i> nomvula.nkonyane@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact: Mr. William Ramoroka, Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 34/ 2015	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOCUMENT SCANNING SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY'S OFFICES.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 07 December 2015, 09:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA..</i></p> <p><i>Bids obtainable from: www.gpaa.gov.za, Cost of Documents: R0.00, Payment Details: N/A, Notes: RFP.</i></p> <p><i>Post or Deliver Bids to: GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</i></p> <p><i>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</i></p> <p><i>In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</i></p> <p><i>For technical information please contact: Nomvula Nkonyane. Tel: 0123192432 Email: nomvula.nkonyane@gpaa.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov.za, Hours: 08h00-16h00.</i></p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 34/ 2015	2015-12-17 at 11:00
<p>Rental of forklifts to the Government Printing Works, Pretoria, East-London, Polokwane and Mmabatho for a period of 36 months commencing 01 April 2016 and terminating 31 March 2019.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., Cost of Documents: R100.00 per set, Payment Details: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, Notes: Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</i></p> <p><i>Post or Deliver Bids to: Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</i></p> <p><i>For technical information please contact: Mr. R Chetty or Ms. A du Toit. Tel: 012 748 6375/6292 Email: Renny.Chetty@gpw.gov.za or Anna-Marie.DuToit@gpw.gov.za. Hours: 07:15 until 16:00.</i></p> <p><i>For completion of bid documents please contact: Anna-Marie du Toit, Tel: 012 748 6292, Email: Anna-Marie.DuToit@gpw.gov.za, Hours: 07:15 until 16:00.</i></p>	Gauteng: Government Printing Works	GPW- C 31	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of security guarding service for Government Printing Works at 149 Bosman Street, 83 Visagie Street, 196 Paul Kruger Street, Zandfontein Warehouse and GPW Regional stores (Polokwane and Mmabatho) for a period of 24 months commencing 01 April 2016 and terminating 31 March 2018.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. A Ramathuthu or Mr. J Mojanaga. <i>Tel:</i> 012 748 6176/6372 <i>Email:</i> Andrews.Ramathuthu@gpw.gov.za or John.Mojanaga@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- C 15	2016-01-26 at 11:00
<p>Monthly fumigation service at sites 1 (149 Bosman Street), 2 (196 Paul Kruger Street), 3 (Richards Bay Avenue) and 4 (83 Visagie Street) respectively, at the premises of the Government Printing Works for a period of 36 months commencing 01 April 2016 and terminating 31 March 2019.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i>All prospective tenderers must attend the compulsory briefing sessions, failure to attend the site inspections will invalidate your bid.</p> <p>13 January 2016 - 149 Bosman Street, 14 January 2016 - 196 Paul Kruger Street, 15 January 2016 - Richards Bay Avenue, 18 January 2016 - 83 Visagie Street . 149 Bosman Street, 196 Paul Kruger Street, Richards Bay Avenue and 83 Visagie Street.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. R Deppe. <i>Tel:</i> 012 748 6312 <i>Email:</i> Reinhard.Deppe@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- C 34	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catering for Government Printing Works for a period of 36 months commencing 01 April 2016 and terminating 31 March 2019.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i>All prospective tenderers must attend the compulsory briefing session, failure to attend will invalidate your bid. 12 January 2016, 11:00. GPW Head Office, 149 Bosman Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. R Chetty or Ms. A du Toit. <i>Tel:</i> 012 748 6375/6292 <i>Email:</i> Renny.Chetty@gpw.gov.za or Anna-Marie.DuToit@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- C 18	2016-01-26 at 11:00
<p>Secure cash-in-transit and asset transfer service to the Government Printing Works Pretoria (head Office and Masada Building) for a period of 24 months commencing 01 April 2016 and terminating 31 March 2018.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. A Nchabeleng or Ms. M. Toka. <i>Tel:</i> 012 748 6233/6066 <i>Email:</i> Andrew.Nchabeleng@gpw.gov.za or Maureen.Toka@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- C 16	2016-01-26 at 11:00
<p>Change Management and Implementation for Organisational Review.</p> <p><i>Meeting/Briefing Session:</i>Change Management and Implementation for Organisational Review. 01 December 2015, 11:00. LAND BANK, 420 WITCH HAZEL AVENUE, BLOCK D, ECO GLADES 2, OFFICE PARK, CENTURION.</p> <p><i>Bids obtainable from:</i> The documents will be available on Wednesday, 25 November 2015 www.Landbank.co.za "Tab" under Tenders, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> LAND BANK, 420 WITCH HAZEL AVENUE, BLOCK D, ECO GLADES 2, OFFICE PARK, CENTURION. Courier/ drop the documents in the tender box located at the reception</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 012 686 0500 <i>Email:</i> tenders@landbank.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Land Bnak, <i>Tel:</i> 012 686 0500, <i>Email:</i> tenders@landbank.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Land and Agricultural Development Bank of South Africa: PROJECT OFFICE	T19/ 11/ 15	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF ATTORNEYS TO PROVIDE LITIGATION AND LEGAL SERVICES TO THE MQA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS: MINING QUALIFICTIONS AUTHORITY, 07 ANERLEY ROAD, PARK TOWN, JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> MR SONGEZO MAQUBELA. <i>Tel:</i> 011 547 2681 <i>Email:</i> SongezoM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms TSHOLO DILAPE, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: LEGAL	MQA/ 14/ 15- 16	2016-01-11 at 11:00
<p>DESCRIPTION</p> <p>To appoint a suitable service provider for the technical development of an on line induction programme (CIP) for newly appointed public servants at occupational levels 6 to 12</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria or Electronic version at www.nsg.gov.za</p> <p><i>Post or Deliver Bids to:</i> National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria. Documents need to be couriered or hand delivered to the National School of Government. No late, faxed or e-mailed proposals will be accepted</p> <p><i>For technical information please contact:</i> F Greyling <i>Email:</i> fran.greyling@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Annetha de Beer, <i>Email:</i> annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:30 to 15:30.</p> <p>Bidding document together with the Terms of Reference can be obtained from the National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunny Side, Pretoria, or electronically downloaded from the official website www.nsg.gov.za.</p>	Gauteng: National School of Government: Office of the CFO:SCM	NSG BID 05/ 2015/ 2016	2016-01-08 at 11:00
<p>DESCRIPTION</p> <p>To appoint Professional Conference / Organiser / Venue Finder/s for the purpose of obtaining venues for conferences and training facilities resulting in the the centralised selection and management of training venues and catering services for the National School of Government</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria or Electronic version at www.nsg.gov.za</p> <p><i>Post or Deliver Bids to:</i> National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria. Documents need to be couriered or hand delivered to the National School of Government. No late, faxed or e-mailed proposals will be accepted</p> <p><i>For technical information please contact:</i> A Koloko <i>Email:</i> Albert.koloko@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Annetha de Beer, <i>Email:</i> annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:30 to 15:30.</p> <p>Bidding document together with the Terms of Reference can be obtained from the National School of Government, ZK Matthews Building, 70 Meintjies Street, Sunnyside, Pretoria, or electronically downloaded from the official website www.nsg.gov.za.</p>	Gauteng: National School of Government: Office of the CFO:SCM	NSG BID 03/ 2015/ 2016	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MARKET RESEARCH STUDY: EVALUATION OF BRAND GAUTENG BRAND EQUITY.</p> <p><i>Meeting/Briefing Session:</i>N/A</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: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Timothy Nast. <i>Tel:</i> (011) 355-6012 <i>Email:</i> timothy.nast@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Office of the Premier: Corporate Communications	GT/ OOP/ 171/ 2015	2015-12-18 at 11:00
<p>Procurement of Internal Audit Services for the Ports Regulator of South Africa</p> <p><i>Meeting/Briefing Session:</i>None . Not Applicable.</p> <p><i>Bids obtainable from:</i> Requests for bid documents may be e-mailed to atiyahb@portsregulator.org, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> No emailed submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Suite 1101, The Marine Building, 22 Dorothy Nyembe Street, Durban, 4001. Bids are to be delivered as an Original plus two copies</p> <p><i>For technical information please contact:</i> Ms Atiyah Bhabha. <i>Tel:</i> 0313657800 <i>Email:</i> atiyahb@portsregulator.org. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Atiyah Bhabha, <i>Tel:</i> 0313657800, <i>Email:</i> atiyahb@portsregulator.org, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Ports Regulator of South Africa: Corporate Services	PRSA 001- 15- PROC- 01	2015-12-04 at 11:00
<p>Appointment of a Service Provider to provide Customer Satisfaction Measurements for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 04 December 2015, 11:00. Sentech Technology Park, Octave Street, Radiokop, Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/035/2015-16, <i>Notes:</i> Documents will be available from 30 November 2015 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Sentech Limited: Customer services	SENT/ 035/ 2015-16	2016-01-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Tourism Grading Council of South Africa (TGCSA) is the only officially recognized organization that authorizes accommodation establishments to display stars. Operating as one of the business units of South African Tourism (SAT), the TGCSA ensures standard of quality of accommodation and conference venues, throughout South Africa, through its stated vision: "To establish a recognizable and credible globally benchmarked system of quality assurance for accommodation and MESE (Meetings, Exhibitions, and Special Events) experiences, which can be relied upon by visitors when making their choice of establishment"</p> <p>The reviewing of the Grading Criteria and the Minimum Requirements of Entry ensures that South Africa maintain its position as a highly competitive tourism destination of choice for both international and domestic tourists.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> nelisiwe@tourismgrading.co.za. Submit electronically to The TGCSA's Operational Manager, Ms. Nelisiwe Yengwa on nelisiwe@tourismgrading.co.za by no later than 12h00 on 21 December 2015.</p> <p><i>For technical information please contact:</i> Nelisiwe Yengwa. <i>Tel:</i> +27 11 895 3027. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> nelisiwe@tourismgrading.co.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Theo Thumbran, <i>Tel:</i> +27 11 895 3021, <i>Fax:</i> +27 86 517 7410, <i>Email:</i> theo@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p>	Gauteng: South African Tourism: OFFICE OF THE CHIEF OPERATING OFFICER	SAT TTGCSA RFQ 001/ / 15	2015-12-21 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of photocopier machines to CapeNature for a 3-year period as per specification.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown OR it can be downloaded from the CapeNature's website with 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> Private Bag X29, Gatesville, 766. CapeNature (PGWC Shared Service Centre) 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Ms Nolundi Puzi. <i>Tel:</i> 021 483 0032 <i>Email:</i> npuzi@capenature.co.za. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Eldea Thomas, <i>Tel:</i> 021 483 0030, <i>Email:</i> ethomas@capenature.co.za, <i>Hours:</i> 07h30 till 16h00.</p>	Western Cape: Western Cape Nature Conservation Board: Finance	WCNCB 01- 11-2015	2016-01-15 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADDINGTON P: STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU-NATAL.</p> <p>CIDB GRADING: 6 GB</p> <p>; CONTRACT PERIOD: 8 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN). Date: 15 December 2015 . Time: 14 H00. Venue: Department of Works Mayville, Regional Office, Main Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00., <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg, 3201.</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p>2.The Department reserves the right not to award to the lowest bidder.</p> <p>3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTD03112W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MTUMASELI HS: STORM DAMAGED SCHOOLS :PHASE 13B :REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL</p> <p>CIDB GRADING: 6 GB</p> <p>CONTRACT PERIOD: 12 MONTHS</p> <p>Only Bidders registered on the Provincial Suppliers and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 15 December 2015, 14:00. Compulsory Pre-Tender Meeting No 2 (DURBAN)</p> <p>Date : 15 December 2015</p> <p>Time : 14 H00</p> <p>Venue : Department of Works Mayville, Regional office, Main lecture hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p>2.The Department reserves the right not to award to the lowest bidder.</p> <p>3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTM00771W	2016-01-12 at 11:00
<p>EAST LONDON AND QUEENSTOWN SURROUNDING AREAS: TERM CONTRACT FOR PREVAANTIVE MAINTENANCE AND SERVICING OF STANDBY GENERATORS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 4 EP or 4ME or higher. Potentially Emergency Enterprise grading of 3EP or 3ME PE or higher.</p> <p>Functionality Criteria: Experience, number of projects- 25 Qualified Diesel Mechanic x 2 - 25 Qualified Electrical Artisan/Technician - 25 Mechanical tools and Electrical tools - 25 Minimum functionality score to qualify for further evaluation: 50</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. 10 December 2015, 11:00. FORT GLAMORGAN PRISON, RECREATION CENTRE, CONFERENCE ROOM , 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> R200.00 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 AYANDA GAGELA. <i>Tel:</i> 041-408 2197 / 082 814 8750. <i>Fax:</i> 086 561 4093 <i>Email:</i> ayanda.gagela@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	PE(Y)13/ 2015	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON AND QUEENSTOWN SURROUNDING AREAS: TERM CONTRACT FOR PREVAANTATIVE MAINTENANCE AND SERVICING OF STANDBY GENERATORS.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 4 EP or 4ME or higher. Potentially Emergency Enterprise grading of 3EP or 3ME PE or higher.</p> <p>Functionality Criteria:</p> <p>Experience, number of projects- 25</p> <p>Qualified Diesel Mechanic x 2 - 25</p> <p>Qualified Electrical Artisan/Technician - 25</p> <p>Mechanical tools and Electrical tools - 25</p> <p>Minimum functionality score to qualify for further evaluation: 50</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. 10 December 2015, 11:00. FORT GLAMORGAN PRISON, RECREATION CENTRE, CONFERENCE ROOM , 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> R200.00 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 AYANDA GAGELA. <i>Tel:</i> 041-408 2197 / 082 814 8750. <i>Fax:</i> 086 561 4093 <i>Email:</i> ayanda.gagela@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	PE(Y)13/ 2015	2015-12-22 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF VARIOUS MEDALS FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001 MAIN GATE (SECURITY GATE), <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001 MAIN GATE (SECURITY GATE). DELIVERED INTO TENDER BOX, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7071 / 7574 <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 7482 / 7071, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT	19/ 1/ 9/ 1/ 99TC(15/ 16)	2016-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Medals, Centenary, Gilt (Regular & Miniature) for a period of Two (2) years: Division: Supply Chain Management</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001 MAIN GATE (SECURITY GATE). DELIVERED INTO TENDER BOX, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7574 <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 7482 / 7071, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	<p>Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT</p>	<p>19/ 1/ 9/ 1/ 116TC(15/ 16)</p>	<p>2016-01-19 at 11:00</p>
<p>Supply and delivery of personal protective equipment on as and when required basis for three years</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 08 December 2015@ 11H00 at Pikitup Head Office, Ground Floor, 63 cnr Juta and Bertha Street, Braamfontein 08 December 2015, 11:00. Pikitup Head Office, 63 Cnr Bertha and Juta Street, Braamfontein, Auditorium, Ground Floor.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 03 December 2015 until date of closure from SCMU, Ground Floor, 63 Juta Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only).. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R500.00 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 documents..</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> Mlungisi Shongwe. <i>Tel:</i> 087 357 1228 <i>Email:</i> Mlungisishongwe@pikitup.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 087 357 1228, <i>Email:</i> Mlungisishongwe@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>	<p>Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management</p>	<p>PU003/ 2015</p>	<p>2016-01-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of personal protective clothing and uniforms on as and when required basis for three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 08 December 2015 @ 13H00 at Pikitup Head Office, Ground Floor, 63 cnr Juta and Bertha Street, Braamfontein 08 December 2015, 13:00. Pikitup Head Office, 63 Cnr Bertha and Juta Street, Braamfontein, Auditorium, Ground Floor.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 03 December 2015 until date of closure from SCMU, Ground Floor, 63 Juta Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only)., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R500.00 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 documents..</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> Mlungisi Shongwe. <i>Tel:</i> 087 357 1228 <i>Email:</i> Mlungisishongwe@pikitup.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 087 357 1228, <i>Email:</i> Mlungisishongwe@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 Ltd: Finance- Supply Chain Management	PU011/ 2015	2016-01-12 at 13:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR LEASE OF CORPORATE OFFICE SPACE FOR NYDA HEAD OFFICE OVER A PERIOD OF TEN (10) YEARS</p> <p><i>Meeting/Briefing Session:</i>Note: A compulsory Meeting which took place at the NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand on the 27 October 2015 at 11:00 am will no longer be considered as a qualifying criteria. Bidders will be allowed to submit their tender proposals without attending briefing session. 16 November 2015, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Tumishang Napo. <i>Tel:</i> 011 651 7000 <i>Email:</i> tumishang.napo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/ 01/ FAC	2015-12-04 at 11:00
<p>Original Publication Date: 2015-11-27</p> <p>REQUEST FOR PROPASAL:- INSTALLATION OF SECURITY AND ACCESS CONTROL SYSTEMS.</p> <p>KINDLY NOTE THE CORRECTION OF THE CLOSING DATE OF THE PROPOSAL BEING AMMENDEND TO 22/12/2015</p> <p><i>Meeting/Briefing Session:</i>Ugu District Office 26 November 2015, 10:00. Ugu District Office, 17 Andesen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> Bank Name: ABSA; Account Type: Current Account; Ref no: 14019605; Account no: 4072485515; Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Mr B Pillay. <i>Tel:</i> 033 260 4025</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 6/ 15/ 16	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27 REQUEST FOR PROPOSAL:- INSTALLATION OF SECURITY AND ACCESS CONTROL SYSTEMS</p> <p>KINDLY NOTE THE CORRECTION OF THE CLOSING DATE OF THE PROPOSAL BEING AMENDED TO 22/12/2015</p> <p><i>Meeting/Briefing Session:</i> Umkhanyakude District Office (MKHUZE), MKHUZE CBD 30 November 2015, 10:00. Umkhanyakude District Office (MKHUZE), MKHUZE CBD.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> Bank Name: ABSA; Account Type: Current Account; Ref no: 14019605;</p> <p>Account no: 4072485515; Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Mr B Pillay. <i>Tel:</i> 033 260 4025</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 6/ 15/ 16	2015-12-22 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-23 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A FULLY AUTOMATED COMPUTER CONTROLLED ENERGY DISPERSIVE X-RAY FLUORESCENCE (EDXRF) AND ITS ACCESSORIES FOR THE ANALYSIS OF GOLD AND PLATINUM GROUP METALS ORES ON A ONCE OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION NUMBER SAPS 3009/14: DIVISION: FORENSIC SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Col Ditshego. <i>Tel:</i> 012 845 5920. <i>Fax:</i> N/A <i>Email:</i> DitshegoB@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Sigogo/ Capt Raseala, <i>Tel:</i> 012 841 7070/ 7184, <i>Fax:</i> 086 400 1862, <i>Email:</i> Rasealamj@saps.gov.za / SigogoAP@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: Forensic Services	19/ 1/ 9/ 1/ 89TR(15)	2015-11-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27 Vaccine fridges</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available. Late documents will not be delivered</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ59/ 2015- 2016	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27</p> <p>Vaccine fridges</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available. Late documents will not be delivered</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ52/ 2015- 2016	2015-12-11 at 11:00
<p>Original Publication Date: 2015-11-27</p> <p>Vaccine fridges</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available. Late documents will not be delivered</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ58/ 2015- 2016	2015-12-11 at 11:00
<p>Original Publication Date: 2015-11-27</p> <p>Vaccine fridges</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available. Late documents will not be delivered</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ55/ 2015- 2016	2015-12-11 at 11:00
<p>Original Publication Date: 2015-11-27</p> <p>Vaccine fridges</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available. Late documents will not be delivered</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ53/ 2015- 2016	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27</p> <p>Vaccine fridges</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on the tender box available. Late documents will not be delivered</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ54/ 2015- 2016	2015-12-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-04-24</p> <p>EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL 180 DAYS: TENDER FOR PROVISION OF FOOD MANAGEMENT SERVICES FOR KWAZULU NATAL DEPARTMENT OF HEALTH PHASE ONE FOR THREE (3) YEARS.</p> <p>The KwaZulu-Natal Department of Health wishes to inform the public on the validity period for the tender advert which appeared in the Tender Bulletin, 24 April 2015 for the provision of food management services: ZNB 5202/2015-H . The tender validity period has been extended by additional 180 days. Bidders who do not want to extend must send they letter for declining to this fax number 086 609 6482, failure to within 5 days of this publication Department will consider the silent as an acceptance for extension.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For technical information please contact:</i> Mr S. Ngubane. <i>Tel:</i> 033 846 7317 <i>Email:</i> sakhile.ngubane@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr S. Ngubane, <i>Tel:</i> 033-846 7317, <i>Fax:</i> 033 846 7416, <i>Email:</i> sakhile.ngubane@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5202/ 2015- H:	2015-06-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-30</p> <p>PORT ELIZABETH AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 10 November 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH: GROUND FLOOR..</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> R200.00 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. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE(y)04/ 2015</p>	<p>2015-12-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-30 EAST LONDON AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 12 November 2015, 13:00. EAST LONDON: FORT GLAMORGAN 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> R200.00 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. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)09/ 2015	2015-12-08 at 11:00
<p>Original Publication Date: 2015-10-30 QUEENSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 12 November 2015, 13:00. EAST LONDON: FORT GLAMORGAN 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> R200.00 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. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)08/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-30 JANSENVILLE AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 11 November 2015, 12:00. GRAAFF-REINET 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> R200.00 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. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)07/ 2015	2015-12-08 at 11:00
<p>Original Publication Date: 2015-10-30 GRAAFF-REINET AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 11 November 2015, 12:00. GRAAFF-REINET 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> R200.00 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. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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	PE(y)06/ 2015	2015-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-30</p> <p>GRAHAMSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4ME or 4ME* or higher.</p> <p>NB: The winning bidders may be required to comply with EPWP special contract requirements before a formal contract is finalised.</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. 10 November 2015, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH: GROUND FLOOR..</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> R200.00 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. SANDILE DIKE. <i>Tel:</i> 041-408 2386 / 082 814 8584. <i>Fax:</i> 041- 484 2535 <i>Email:</i> sandile.dike@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>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE(y)05/ 2015</p>	<p>2015-12-08 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20</p> <p>REQUEST FOR PROPOSALS FROM ENGINEERING, PROCUREMENT AND CONSTRUCTION (EPC) CONTRACTOR/S FOR THE IMPLEMENTATION OF TURNKEY SOLAR PHOTOVOLTAIC ENERGY SOLUTIONS AT ROBBERN ISLAND MUSEUM (RIM) IN CAPE TOWN. BID NO. NDT00010/15</p> <p><i>Meeting/Briefing Session:</i> Mandatory Site Meeting : Date : 07 December 2015 (NB: In case of impeding weather conditions this date may change to 08 December 2015) 07 December 2015, 09:00. To commence at Nelson Mandela Gateway in the V&A Waterfront in Cape Town.</p> <p>NB: Prospective EPC contractors that intend to attend the mandatory site visit must register their intentions and details with the department (mmohlabeng@tourism.gov.za and nchokoe@tourism.gov.za) by not later than 04 December 2015, 16H00..</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "REQUEST FOR PROPOSALS FROM ENGINEERING, PROCUREMENT AND CONSTRUCTION (EPC) CONTRACTOR/S FOR THE IMPLEMENTATION OF TURNKEY SOLAR PHOTOVOLTAIC ENERGY SOLUTIONS AT ROBBERN ISLAND MUSEUM (RIM) IN CAPE TOWN" : NDT00010/15</p> <p><i>For technical information please contact:</i> Mr Bernhard Meyer. <i>Tel:</i> (012) 444 6580. <i>Fax:</i> N/A <i>Email:</i> bmeyer@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Mothomone Mhlabeng, <i>Tel:</i> (012) 444 - 6222, <i>Fax:</i> N/A, <i>Email:</i> mmohlabeng@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT00010/ 15	2016-01-06 at 11:00
<p>Original Publication Date: 2015-10-23</p> <p>Supply and Erection of Prefabricated Modular Structure at Ibisi (Umzimkhulu Municipality)</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of CIDB requirements of 3gb for above project 01 December 2015, 12:30. Mzimkhulu Public Library, Mzimkhulu.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R300, <i>Payment Details:</i> Bid document fees must be deposited at ABSA Bank, Account Number 4072482973, Reference number 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns appointment of consultants to oversee departmental infrastructure projects.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC006/ 1516	2015-12-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-30</p> <p>Erratum Bid No: 08/2015 Provision of Office Accommodation for a Period of Five Years Please be advised that the above service is not required in the Limpopo/ Mpumalanga Province: Nelspruit as previously advertised. We apologise for any inconvenience caused.</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Aplicable. <i>Bids obtainable from:</i> - <i>Post or Deliver Bids to:</i> - <i>For completion of bid documents please contact:</i> Merriam Rasetsoke, <i>Tel:</i> 011 877 2015, <i>Fax:</i> 011 877 2222, <i>Email:</i> MerriamR@Legal-aid.co.za, <i>Hours:</i> 08:00- 16:00.</p>	National: Legal Aid South Africa: Procurement Section	08/ 2015	2015-11-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20</p> <p>Cofimvaba, Nqamakwe, Willowvale, Goedemoed, Prisons: Repair, Maintenance & Operation of water and Sewer Works.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 02 December 2015, 11:00. Goedemoed prison (Bidders to meet at main entrance gate).</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> R700,00, <i>Payment Details:</i> NB: A non-refundable bid deposit of R700,00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 70% SHOULD BE MET FOR FURTHER EVALUATION 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. Functionality will be scored out of 100% as follows:Site & Contract Management=30%,Ability to complete the project=30%,Previous experience to be based on the number of similar project=30%Proven financial resources=10%.CIDB GRADING REQUIRED: 7CE OR HIGHER,6CE PE OR HIGHER FOR EMERGING ENTERPRISES.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H15/ 035	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20</p> <p>Department of Correctional Services: Sandton: Leeukop Prison Farm: Remainder Contract: Repair and Maintenance programme (Completion Contract)</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 04 December 2015, 10:00. Leeuwkop Prison Main Entrance Gate.</i></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> R200,00, <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 R200,00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 70% SHOULD BE MET FOR FURTHER EVALUATION 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. Functionality will be scored out of 100% as follows: Site & Contract Management=30%, Ability to complete the project=30%, Previous experience to be based on the number of similar project=30% Proven financial resources=10%. CIDB GRADING REQUIRED: 4 CE or 4 GB, 3CE PE OR 3 GB PE FOR EMERGING ENTERPRISES.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H15/ 036	2016-01-12 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2015- 041	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY R2SONIC 2024 MULTIBEAM ECHOSOUNDER TO THE COUNCIL FOR GEOSCIENCE.	1. Underwater Surveys R2,104,314.60 Level 1 2. MTK'S Interiors R2,835,908.95 Level 8
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2015- 041	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY R2SONIC 2024 MULTIBEAM ECHOSOUNDER TO THE COUNCIL FOR GEOSCIENCE.	1. Underwater Surveys R2,104,314.60 Level 1 2. MTK'S Interiors R2,835,908.95 Level 8 3. MDC (Marine data Consultants) R2,763 075.00 Level 8

SUPPLIES: ELECTRICAL EQUIPMENT**NATIONAL: OFFICE OF THE CHIEF OF JUSTICE: INFORMATION COMMUNICATIONS AND TECHNOLOGY SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
OCJ2015/ 01	Re advertisement for the appointment of a service provider to provide, maintain and manage cell phones and data cards(3G/4G) services for the Office of the Chief Justice for a period of 24 months	1.MTN T/A Mobile Telephone Networks (PTY)LTD 2.Vodacom (PTY)LTD 3.Med-Tech Engineers CC 4.Telkom SA Soc Limited 5.Saya-Setona (PTY)LTD 6.Virtualize (PTY) LTD 7.Meso Systems (PTY)LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
OCJ2015/ 04	Appointment of a service provider to provide, for supply, delivery and commissioning of network infrastructure for "WAN Optimization"	1.Business Connexion (PTY)LTD 2.Datacentrix (PTY)LTD 3.Lucidview (PTY)LTD 4.Cornastone Enterprise System (PTY)LTD 5.Reef Business Systems (PTY)LTD 6.Vox Telecommunications (PTY)LTD

SERVICES: GENERAL**FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.001- 170- 2011/ 2	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF THE KROONSTAD TRAFFIC CENTRE ON NATIONAL ROUTE 1, SECTION 17 (KM 75.4 TO KM 77.0)	WorleyParsons RSA (Pty) Ltd UWP Consulting (Pty) Ltd Iliso Consulting (Pty) Ltd Nathoo Mbenyane Engineers (Pty) Ltd V3 Consulting Engineers (Pty) Ltd Aurecon SA (Pty) Ltd

SERVICES: BUILDING**NORTH WEST: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN DIVISION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SALGA/ 21/ 2015	Provision of office space in Klerksdorp	Founders Grove Investments 72

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 03/ 2015/ 16	Appointment of a Service Provider for Enterprise-Wide Risk Management Project for the period of Thirty (30) months.	2015-10-23	Lesiba Khalo, Tel: 0123136387

GAUTENG: NATIONAL HERITAGE COUNCIL: HUMAN RESOURCES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHC/ 01/ 2015/ 16	Appointment of a service provider to conduct a review of the organisational structure that includes establishment and benchmarking	2015-07-21	Zimbini Mtimde, Tel: 012-3481663

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 0864 E/ 2014/ 2015	Appointment of a service provider to provide security, transportation and loading and off-loading of NSC,SCE, AET and common tests, question papers and answer scripts for the KwaZulu-Natal Department of Education for 2015, 2016 & 2017.	2015-07-24	M.M.L.S. Mkhize, Tel: 033-8465431
NB 0864 E/ 2014/ 2015	SCE, AET & Common Tests: June/July 2016 & 2017 NSC & Common Tests: Feb/Mar/April 2016, 2017 & 2018	2015-07-24	M.M.L.S. Mkhize, Tel: 033-8465431

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1081 OF 2015/ 2016	2 x STABILIZER PRESSURE BIOFEEDBACK FOR CORE STABILIZATION EXERCISES.	2015-10-30	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1085 OF 2015/ 2016	5 x 3 PIECE LOUNGE SUITS. 5 x COFFEE TABLES.	2015-10-30	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ1087 OF 2015/ 2016	4 x DOUBLE BED AND MATTRESS.	2015-10-30	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1099 OF 2015/ 2016	VARIOUS ITEMS OF UNIFORM (SHIRTS, TROUSERS, COATS AND CONTI SUITS).	2015-11-06	JACO SCHOEMAN, Tel: 036 342 7075

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
8067/ 03/ 14	Deflux Gel	2015-09-09	Nomfundo Shelembe, Tel: 033 897 3481
620/ 06/ 15	Barney box	2015-09-29	Nomfundo Shelembe, Tel: 033 897 3481
161/ 05/ 15	Sitrad monitoring system controller including installation, software, update sentinel temperature monitoring system for 8 fridges.	2015-08-04	Nomfundo Shelembe, Tel: 033 897 3481

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS573/ 15gaz	300 sets of infant flow generator sets ref 777085-102	2015-10-12	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 875/ 15/ 16	Supply And Deliver Hyster Tow Truck	2015-09-18	M. Masuku, Tel: 036-6372111 ext. 250
ZNQ 963/ 15/ 16	Clean Out Swimming Pool, Flush, Refill And Fill Safety Net	2015-09-25	M. Masuku, Tel: 036-6372111 ext. 250

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 788/ 15/ 16	Carpentry material	2015-09-14	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 1283/ 15/ 16	Replacement of broken vaal hygias basin at Maternity Theatre and leaking mixers at Main Theatre	2015-11-23	Hloniphani Ngcobo, Tel: 031 907 8214

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 652/ 2015-16GAZ	Reflex towel	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 653/ 2015-16GAZ	Bandages plaster of Paris 150mm x 3.5m	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 656/ 2015-16GAZ	The removal of scrap metal	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 732/ 2015-16GAZ	A3 Size wall frame with glass for DOH hand washing poster	2015-07-22	Mr B.H. Mtambo, Tel: 031 4596299
ZNQ 735/ 2015-16GAZ	Swabs gauze sterile 100x350mm	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 804/ 2015-16GAZ	Pouch drainable 70mm	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 822/ 2015-16GAZ	Minor linen disposable	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 936/ 2015-16GAZ	Stainless steel k-wire with double ended size: 1.4	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 913/ 2015-16GAZ	Stainless steel k-wire with double ended size: 1.6	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
	Transparent film dressing		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 632/ 2015-16GAZ	Crepe bandage 100mmx4.5m	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 633/ 2015-16GAZ	Prima pore dressing 8.3cmx6cm	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 634/ 2015-16GAZ	Opsite post op 25cmx10cm	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 635/ 2015-16GAZ	Opsite dressing adhesive 30cmx28cm	2015-07-22	Mr B.H. Mtambo, Tel: 031 4596299
ZNQ 631/ 2015-16GAZ	Crepe bandage 150mmx4.5mm	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 636/ 2015-16GAZ	Airways guedal Pvc Size:3	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 638/ 2015-16GAZ	Crepe green paper 600x600mm	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 639/ 2015-16GAZ	Crepe green paper 900x900mm	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 640/ 2015-16GAZ	Ivac infusion set 590 "G59793E"	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 643/ 2015-16GAZ	Crepe green paper 900x1300mm	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 646/ 2015-16GAZ	bandages P.O.P. 200mmx3.5m	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 641/ 2015-16GAZ	Asema giving set "273"	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 642/ 2015-16GAZ	Spinal needles pencil point 26g	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 644/ 2015-16GAZ	Gauze swabs 100x100-8ply	2015-07-22	Mr B.H. Mtambo, Tel: 031 4596299
ZNQ 645/ 2015-16GAZ	Crepe bandage 50mmx4.5m	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 647/ 2015-16GAZ	Bandages P.O.P. 100MMX3.5M	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 648/ 2015-16GAZ	Ryles tubes 16fg	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 649/ 2015-16GAZ	Electrodes E.C.G.	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 650/ 2015-16GAZ	ABD Swabs 370x450x4ply	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 651/ 2015-16GAZ	Transparent film dressing	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 612/ 2015-16GAZ	Service and repairs to steam Calorifiers in M Block	2015-07-22	Mr. K. Pillay, Tel: 031 4596145
ZNQ 623/ 2015-16GAZ	Extension set with T-Piece single use	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 624/ 2015-16GAZ	Catheter single lumen 14FG	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 625/ 2015-16GAZ	Catheter single lumen 16FG	2015-07-22	Mr B.H. Mtambo, Tel: 031 4596299
ZNQ 626/ 2015-16GAZ	Catheter double lumen 8FR	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 627/ 2015-16GAZ	Airways guedal Pvc size:4	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 628/ 2015-16GAZ	Cotton wool sterile 0.5G	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 629/ 2015-16GAZ	Bandages P.O.P.75mmx3.5m	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 630/ 2015-16GAZ	Crepe bandage size 75mmx4.5m (stretched) cotton.	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299
ZNQ 631/ 2015-16GAZ	Crepe bandage 150mmx4.5m (stretched)	2015-07-22	Mr. B.H. Mtambo, Tel: 031 4596299

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ52/ 2015- 2016	Vaccine fridge 200 litres (wrong specification)	2015-12-11	Myeni G.N, Tel: 0358317077
ZNQ53/ 2015- 2016	Vaccine fridge 200 litres (wrong specification)	2015-12-11	Myeni G.N, Tel: 0358317077
ZNQ54/ 2015- 2016	Vaccine fridge 200 litres (wrong specification)	2015-12-11	Myeni G.N, Tel: 0358317077
ZNQ55/ 2015- 2016	Vaccine fridge 200 litres (wrong specification)	2015-12-11	Myeni G.N, Tel: 0358317077
ZNQ58/ 2015- 2016	Vaccine fridge 200 litres (wrong specification)	2015-12-11	Myeni G.N, Tel: 0358317077
ZNQ59/ 2015- 2016	Vaccine fridge 200 litres (wrong specification)	2015-12-11	Myeni G.N, Tel: 0358317077

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 151/ 1516	SUPPLY AND DELIVER STAT SITE TEST CARD	2015-10-14	SAMKE MJOJELI, Tel: 039 318 1113

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (POMEROY CHC)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ172/ 15/ 16	1X PILL PACKING MACHINE	2015-11-27	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ165/ 15/ 16	1X SCREENER TYMPANOMETER & DISTORTION PRODUCT OTOACOUSTIC EMISSIONS (DP OAE)	2015-11-27	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ168/ 15/ 16	6X TROLLEY 3 TIER STAINLESS STEEL ON STAINLESS STEEL TUBULAR FRAME AND 4 CASTORS AND PUSH HANDLES	2015-11-27	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ241/ 15/ 16	10X SUPPLY AND DELIVER VACCINE REFRIGERATOR (130 LITRE)	2015-12-18	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ243/ 15/ 16	1X ADJUSTABLE THEATRE TABLE	2015-12-18	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ246/ 15/ 16	47X SPHYGMANOMETER LARGE DIAL, DESK TYPE WITH ADDITIONAL CHILD AND OBESE CUFF	2015-12-18	ANDILE NDAWONDE, Tel: 034 662 3349

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (POMEROY CHC)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ172/ 15/ 16	1X PILL PACKING MACHINE	2015-11-27	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ165/ 15/ 16	1X SCREENER TYMPANOMETER & DISTORTION PRODUCT OTOACOUSTIC EMISSIONS (DP OAE)	2015-11-27	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ168/ 15/ 16	6X TROLLEY 3 TIER STAINLESS STEEL ON STAINLESS STEEL TUBULAR FRAME AND 4 CASTORS AND PUSH HANDLES	2015-11-27	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ241/ 15/ 16	10X SUPPLY AND DELIVER VACCINE REFRIGERATOR (130 LITRE)	2015-12-18	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ243/ 15/ 16	1X ADJUSTABLE THEATRE TABLE	2015-12-18	ANDILE NDAWONDE, Tel: 034 662 3349
ZNQ246/ 15/ 16	47X SPHYGMANOMETER LARGE DIAL, DESK TYPE WITH ADDITIONAL CHILD AND OBESE CUFF	2015-12-18	ANDILE NDAWONDE, Tel: 034 662 3349

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 431/ 15/ 16	Servicing of fire equipment in various clinics (st Andrews hospital)	2015-10-14	Mr A.J.Shebi, Tel: 039 433 1955 Ext:277

KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: TECHNICAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
38/ 2015	SUPPLY AND ERECT 12.5KM OF GAME PROOFING FENCING AT ITHALA GAME RESERVE	2015-11-18	Sthabiso Sithole, Tel: 033 845 1326
39/ 2015	CONSTRUCTION OF CONCRETE STRIPS ACCESS TRAILS AT GIANTS CASTLE RESORT	2015-10-27	Sthabiso Sithole, Tel: 033 845 1326
40/ 2015	REPAIRS OF LOG CABINS AT CAPE VIDAL RESORT	2015-11-20	Sthabiso Sithole, Tel: 033 845 1326

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 530/ 2015/ 16	INTERACTIVE HYDRO COLLOID GEL X15g	2015-11-11	ARLENE VILJOEN, Tel: 034-9895948

KWAZULU-NATAL: NGWELEZANA HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
A 82/ 15- 16	12 MONTHS CONTRACT FOR SIX WEEKLY PEST TREATMENT FOR NGWELEZANA HOSPITAL	2014-09-18	Thokozani Gumede, Tel: 035 901 7210
A 83/ 15- 16	12 MONTHS CONTRACT FOR SIX WEEKLY PEST TREATMENT FOR CLINICS UNDER NGWELEZANA HOSPITAL	2015-09-18	Thokozani Gumede, Tel: 035 901 7210
		2014-07-18	
		2014-07-18	
		2014-07-18	

MPUMALANGA: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
G217/ 2015	APPOINTMENT OF A CONTRACTOR TO DO THE REQUIRED REPAIRS AND MAINTENANCE OF THATCH ROOFING AT THE LOWVELD NATIONAL BOTANICAL GARDEN.	2015-11-27	Mr A Mogashoa, Tel: 012 843 5259

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ RMSC/ 011/ 2015	APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO ASSIST MISA WITH REGIONAL MANAGEMENT SUPPORT CONTRACTS		Mr Luvu Mpengesi, Tel: 012 848 5300

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.15/ 21	SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit: Procurement of Professional Services - Quantity Surveyor	2015-09-04	Mr Vuyani Ncube, Tel: (011) 713-6128

NATIONAL: DEPARTMENT OF SCIENCE AND TECHNOLOGY (BA001044): AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DST3/ 2015	Appointment of a service provider to render canteen services to the Department of Science and Technology for a period of Two years.	2015-07-20	Lize Kern, Tel: (012) 843-6835

NATIONAL: DEPARTMENT OF SCIENCE AND TECHNOLOGY (BA001044): INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DST4/ 2015	Appointment of a service provider to upgrade audio visuals and deliver a maintenance service for a period of (3) Three years at the Department of Science and Technology	2015-09-14	Lize Kern, Tel: (012) 843-6835

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SECURITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP10986	THE APPOINTMENT OF A TRANSACTIONAL ADVISOR TO PROVIDE ELECTRONIC ENGINEERING SERVICES FO THE NEW ELECTRONIC SECURITY SYSTEM AND ASSOCIATED INFRASTRUCTURE AT VARIOUS SITES	2015-08-18	Vusi Mdluli, Tel: 012 336 6886

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP10986	THE APPOINTMENT OF A TRANSACTIONAL ADVISOR TO PROVIDE ELECTRONIC ENGINEERING SERVICES FO THE NEW ELECTRONIC SECURITY SYSTEM AND ASSOCIATED INFRASTRUCTURE AT VARIOUS SITES	2015-08-18	Vusi Mdluli, Tel: 012 336 6886

NORTH WEST: STATE INFORMATION TECHNOLOGY AGENCY: FACILITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1293/ 2014	Procurement Office Accommodation for SITA Mafikeng	2015-03-23	Mantsie Mabiletsa, Tel: 018 391 9526
RFB 1292/ 2014	Procurement Office Accommodation for SITA Rustenburg	2015-03-24	Mantsie Mabiletsa, Tel: 018 391 9526

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ACQUISITION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 047/ 2014	SELLING OF USED X-RAY FILMS AND USED FIXING SOLUTION FOR THE RECOVERY OF SILVER.	D & D PROJECTS (PTY) LTD	Projected revenue R141 428.57	04	05

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (PSSC GP)0003 (2015/ 2016)	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF OFFICE FURNITURE TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (RLCC GAUT-ENG)	D & F COMMODITY BROKING CC	R 1 362 083.40	LEVEL 1	10
DRDLR (PSSC GP)0004 (2015/ 2016)	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES OF TO DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : (PSSC GAUT-ENG) FOR A PERIOD OF 24 MONTHS	XOLISISIZWE TRADING AND PROJECTS CC	R 2 322 043.20	LEVEL 1	10

GAUTENG: GAUTENG DEPARTMENT OF HEALTH:**GAUTENG DEPARTMENT OF HEALTH****Award additional Template****Tender nr: GT/GDH/023/2015****Tender Description: The Supply of Test Kits for Clinical Engineers for Gauteng Department of Health**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
MedSci Medical Equipment and Suppliers	R3 478 534.50	2	99.00	06/11/2015	12months
Class Three Medical Solutions cc	R3 194 506 .07	1	100.00	06/11/2015	12months
Medpal Wellness Promotions	R7 269.59	4	97.00	06/11/2015	12months

GAUTENG: HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 075/ 2015	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AN EYE THEATRE MICROSCOPE UNIT FOR TSHWANE DISTRICT HOSPITAL.	CARL ZEISS (PTY) LTD	R1 639 499.13	6	90
			R1 639 499.13		

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 404T/ 09/ 15	SWABS GUAZE 100 X 100PLY	MEDI-CORE TECHNOLOGY (PTY) LTD	72450.00	LEVEL 1	20
ZNQ 35W/ 06/ 2015	ELBOW OPERATED TAPS, HYGEA BASINS	MNM GENERAL ENGINEERING SUPPLIES	44249.00	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 126- 2015- 2016	Upgrade of booster pump	Andileamaxabhashe	R95 000.00	20	100
ZNQ 132- 2015- 1016	Supply and install convection oven	Hotel Requisites	R77 748.00	20	100
ZNQ 128- 2015- 2016	Repair and painting of hospital front roof and ward no 6 walls	Xopam Service	R34190.00	20	96

ZNQ 133- 2015- 2016	Supply and install dish wash machine with rack	Hotel Requisites	R51870.00	20	89085
ZNQ 130- 2015- 2016	Supply Medicine fridge	Camicento (PTY)LTD	R26995.00	20	95
ZNQ 129- 2015- 2016	Repair and painting of nurses home	andileamaxabhashe contraction and traiding	R68 800	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ235/ 2015	MAJOR SERVICE TO INDUSTRIAL AIR	FOUR A'S ENTERPRISE PTY LTD	R15 000.00	16.00	-148.32

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 09/ 2015/ 2015	SUPPLY CLEANING MATERIAL	CHASNIC(PTY) LTD t/a INDUSTRO CLEAN NATAL	R77 102.19	18	-32631.44
ZNQ11/ 09/ 2015/ 2016	HYDROCONDUCTIVE WOUND DRESSING D1010 (10CMX10CM) HYDROCONDUCTIVE WOUND DRESSING R101 (10CMX1CM)	MAISHAMED(PTY) LTD	R29 277.48	0	-76.38

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
165/ 07/ 15	Stocking elastic, firm compression, tan, over knee, Medium x 240 Pairs.	Orthopeadic Textiles	R 24 595.20		
197/ 08/ 15	Epidural 19G x 500 Units	Teleflex Medical	R 109 975.00		80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 53- 2015/ 16	- SUPPLY AND FIT INDUSTRIAL ALLUMINIUM FRAME 3.4m LENGTH X 1.8m HEIGHT WITH 6mm SHUTTERPROOF CLEAR GLASS (1 UNIT).	Mcwani	R 21500.90	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46- 2015/ 16	SIGNAGE FOR THE CLINICS	Ushaka Signs	R 57528.90	Level 3	96.00
ZNQ 47- 2015/ 16	SUPPLY AND INSTALL PLASTIC FOLDED HAND TOWEL DISPENSER X 46	Progress Medical	R 13634.40	Level 1	-181.71
ZNQ 48- 2015/ 16	SUPPLY AND INSTALLATION OF AUTOMATIC ELECTRIC STAINLESS STEEL HAND DRYER. X 10	Amriya	R 24624.00	Level 3	-89.85
ZNQ 50- 2015/ 16	MEAL DELIVERY CART x 4 units	Vulcan	199978.80	Level 3	96.00
ZNQ 51- 2015/ 16	SUPPLY AND FIT SOUTH AFRICAN FLAG 75CM X 150CM WITH SWIVEL BASE 9M ALLUMINIUM GALVENISED POLES AND 14M ROPES TO TIE THE FLAG .	ZGMB Trading	R 37639.00	Level 3	96.00
ZNQ 52- 2015/ 16	POUR WATER FOR IRRIGATION S / CAP 1000ML X 3600 UNITS	Starmed	R 62544.96	Level 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1080 OF 2015/ 2016	50 x 1/4" PORTO-VAC DRAINS.	AKACIA MEDICAL	R2439.60	LEVEL 3	16
ZNQ 1082 OF 2015/ 2016	1 x FLORENCE NIGHTINGALE CEREMONIAL LAMP.	J ANS S SUPPLIES BEYOND	R1270.00	LEVEL 2	18
ZNQ 1087 OF 2015/ 2016	VARIOUS WHEELCHAIR SPARES.	CE MOBILITY	R84861.60	LEVEL 4	12
ZNQ 1023 OF 2015/ 2016	INSTALL 02 UNITS STEAM RADIATORS AT WARD 7.	BLUE COLLAR ENGINEERING	R16872.00	LEVEL 4	12
ZNQ 1025 OF 2015/ 2016	1000 UNITS ALARIS GIVING SETS FOR IVAC PUMP.	CAREFUSION SA.	R60890.00	LEVEL 7	04

ZNQ 1024 OF 2015/ 2016	200 BOTTLES OF 50 MICROCU-VETTES HB201.	ALLENCO MEDICAL	R100107.96	LEVEL 1	20
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1206/ 07/ 15	Resolution clips (Clipping device) working length 235cm working channel 2.8mm 11mm wide jaw span and able to open and close at least 5 times.	Boston Scientific	R62 700.00	0	0
1979/ 08/ 15	Low pressure polyvinylchloride connecting tube: 30cm length with one way tap.	Marcus Medical	R36 057.06	0	0
1358/ 07/ 15	LLETZ loop electrode with safety T Gauge	Dynamed Pharmaceuticals	R34 952.40	1	20
1209/ 07/ 15	Hydrotome - rapid exchange system with 30mm cutting wire, preloaded with a 0.035 inch hydragewire with double sided floppy tip.	Boston Scientific	R164 158.86	4	12
1279/ 07/ 15	Remove all damaged boiler house roof sheeting, including some side sheeting, gutters, barge boards and downpipes. Supply all new materials and install as per specification.	Shayimpi Security & Trading	R185 000.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.544- 15/ 16	EMPTING OF SEPTIC TANK	MYAKAZISWA BUILDING	R125 000.00	1	20
ZNQ.631- 15/ 16	SQUARE HEAVY DUTY MAN HOLES	NGWANE H SUPPLY	R39 300.00	3	16
ZNQ.658- 15/ 16	PEST CONTROL AT 7 CLINICS	THEKWENI PEST CONTROL	R43 092.00	1	20
ZNQ.514- 15/ 16	TOW TRACTOR WASTE TROLLEY	NOMBUSWANDILE DEVELOPMENT PROJECTS	R28 000.00	1	20
ZNQ.633- 15/ 16	ELECTRIC MATERIAL	MIC CAITS GENERAL MAINTENANCE	R48 814.69	3	16
ZNQ.545- 15/ 16	EMPTING OF SEPTIC TANKS	KHOSHANE TRADING	R85 500.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.634- 15/ 16	BUGGY/GOLF CART	LEADING LOGISTICS PLANNING (PTY) LTD	R139 080.00	6	6
ZNQ.660- 15/ 16	INSTALLATION OF TRELLIDOORS IN MAIN ENTRENCE IN VARIOUS WARDS	RETROLEX 208 CC	R147 000.00	1	20
ZNQ.662- 15/ 16	RENOVATION TO OLD MBHELE'S HOUSE	NTINTI TRADING	R89 121.35	1	20
ZNQ.659- 15/ 16	PEST CONTROL AT 9 CLINICS	THEKWENI PEST CONTROL	R59 097.00	1	20
ZNQ.666- 15/ 16	RE-ROUTING PERIMETER FENCE BEHIND NURSES HOME	NTINTI TRADING	R82 000.00	1	20
ZNQ.668- 15/ 16	NEEDLE VACCUTAINERS	UNITRADE 1032 CC	R12 540.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.588- 15/ 16	CARPENTRY MATERIAL	SHANDU NOMASHO-BANE GENERAL	R108 525.68	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN809/ 15gaz	80000 units of sterile, single use, syringes with needles, 27g x 1½.	Palmed Medical	R30 096-00	8.00	88.00
ZnqLS624/ 15gaz	474 units of navy skirts for females.	Sinalokuhle Trading	R54 375-00	20.00	100.00
ZnqLS625/ 15gaz	144 pairs of in-service type shoes for females.	Sandiko Services	R49 248-00	16.00	96.00
ZnqLS707/ LS708/ 15gaz	dialog arterial/venous lines and diacap ultra fluid filters for dialysis machines.	B Braun Medical	R42 180-00/R102 600-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 562/ 15/ 16- C	Replacement of Perimeter fence at Ntshongwe Clinic	Ntinti Trading and Projects	R182 200.00	LEVEL 1	20
ZNQ 532/ 15/ 16- C	Supply and install Residence fence at Oqondweni Clinic	Veco 87 Community Services	R57 619.97	LEVEL 1	20
ZNQ 576/ 15/ 16- C	Replacement of Perimeter fence at Mbazwana Clinic	Veco 87 Community Services	R196 399.99	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 500/ 15	FULL FACE VISORS WITHOUT MASK	DYNAMED PHARMA-CEUTICALS	R15441.30	LEVEL 1	20
ZNQ 579/ 15	MAGIC CARD AVALON ID BADGE PRINTER	DOCULAM	R35024.22	LEVEL 1	20
ZNQ 612/ 15	HEARING AID THAT FITS A SLIGHT TO MODERATE SEVERE HEARING LOSS (16/50dB)	BATHO KOPANANG	R14500.00	LEVEL 2	18
ZNQ 611/ 15	HEARING AID THAT FITS A SEVERE TO PROFOUND HEARING LOSS (51-120dB)	MEDIFIX HEARING	R29640.00	LEVEL 2	18
ZNQ 690/ 15	FULL SERVICE TO SEWING MACHINES & OVERLOCK	HTS PROMOTIONS	R6500.00	LEVEL 1	20
ZNQ 694/ 15	ANNUAL SERVICE TO FIRE EQUIPMENT	SAFEGUARD FIRE SECURITY	R29514.60	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 395/ 15/ 16	Electric suction machine =18	HEALTH WEARE		0	0
ZNQ 438/ 15/ 16	ACQUACEL HYDROFIBRE WOUND DRESSING 10 X10 =200 BOXES	UMSINSI HEALTH CARE	R82 080.00	0	0
ZNQ 440/ 15/ 16	COLOUR CODED ALLUMINIUM MOPS =1600	AMRIYA SUPPLIES CC	R33 050.00	LEVEL3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1169/ 15/ 16	Replacement of broken Theatre swing double doors at Main Theatre 1, OT 7, OT 9 and Endoscopy	Masaithemba Trading (PTY) LTD	R39,400.00	-	-
ZNQ 1216/ 15/ 16	06 Units, Supply stainless steel material and weld leaking kitchen pots	SB 84 Contractor (PTY) LTD	R29,100.00	-	-
ZNQ 1211/ 15/ 16	07 Units, Supply and install split units, 12000 BTU air-conditioner	Cold Point Aircon Services	R51,300.00	-	-
ZNQ 1218/ 15/ 16	Carry out major service of Workshop machinery	Dynamic Heat & Steam (PTY) LTD	R44,819.44	-	-
ZNQ 1077/ 15/ 16	208 Units, Dispenser, folded hand paper towel	Siyaka Commodities (PTY) LTD	R37,939.20	-	-
ZNQ 1081/ 15/ 16	41 Units, Cooler boxes, small (+/- 12 litres)	Camicento	R5,125.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1164/ 15/ 16	12 Units, Stove, four (4) plates	Winile Investments CC	R37,000.00	-	-
ZNQ 980/ 15/ 16	24 Units, Cooler boxes, 45 litres	Divmed Medical Surgical Sundries CC	R14,579.46	-	-
ZNQ 1007/ 15/ 16	180 Rolls, Tubing silicone, size: 206	Akacia Medical (PTY) LTD	R58,482.00	-	-
ZNQ 1091/ 15/ 16	200 Boxes, Activated charcoal dressing with silver, 10 dressing per box, size: 19.0cm x 10.5cm (Box/10)	Supra Latex KZN (PTY) LTD	R179,399.52	-	-
ZNQ 1166/ 15/ 16	30 Units, Brother toner cartridge, TN3290	Retrolex 208 CC	R19,500.00	-	-
ZNQ 1092/ 15/ 16	1500 Units, Floor polish, 5 litres	ABC Trading Co.	R153,900.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1159/ 15/ 16	157 Units, Wall mounted room thermometer for room temperature.	Bambelela Holdings	R38,423.70	-	-

ZNQ 1035/ 15/ 16	300 Boxes, Dressing film transparent size 6.0cmx7.0cm (Box/100)	Multisurge C.C	R33,516.00	-	-
840/ 15/ 16	36 Units, Loud haler, battery operated	Camicento (Pty) Ltd	R23,760.00	-	-
1073/ 15/ 16	204 Units, Paper hand towel dispenser	Siyaka Commodities	R37,209.60	-	-
1159/ 15/ 16	157 Units, Wall mounted room thermometer for room temperature	Bambela Holdings	R38,423.70	-	-
1076/ 15/ 16	35 Units, Pedal bins (sanitary she bins)	P and MG Trading	R17,279.55	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1230/ 15/ 16	Supply wheels for stretcher, cardiac tables and cot beds as per list	Castor and Ladder	R158,061.00	-	-
ZNQ 1036/ 15/ 16	200 Boxes, Dressing I.V water proof and transparent, 7.0cm x 8.5cm, (Box/100)	Progress Medical Supplies	R107,160.00	-	-
1071/ 15/ 16	264 Units, Dispenser soap wall steel	Camicento (Pty) Ltd	R79,186.80	-	-
827/ 15/ 16	30 Units, Bags A.M.I tissue disposable instrument	Akacia Medical	R28,453.03	-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 15- 15/ 16	Refuse Bags Clear Large	Javendra Sewpal PJ Plastics	R 55 130.40	Level 1	100
Znb 16- 15/ 16	Dressing Burn Gauze	Logan Medical	R 188 100.00	Level 1	-2486.67
ZNB 18- 15/ 16	Service Med oxygen air points	C&L Lee T/A Dynamic Enterprise	R 30 597.60	Level 3	96
ZNB 23 - 15/ 16	Porters Service	CBDN CONS TRADING	R 169 050.00	level 20	19.65
	Laundry Press				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 14- 15/ 16	Supply, Install and Monthly Service of Microburst air fresheners x 250 Period: 12 months.	ITK Business Enterprise	R 160 000.00	Level 1	-957.78
Znb 21- 15/ 16	Service Medical Gas Compressors	C&L Lee T/A Dynamic Enterprises	R 15 378.60	Level 3	96
ZNB 28 15/ 16	SERVICE AIR HANDLING UNITS X 134	PPM Airconditioning & Refridgeration Services	R 53 990.40	Level 1	44 69
ZNB 35 - 15/ 16	Wheel Chairs 18inch	CE Mobility	R 59 964.00	level 4	80
ZNB 36 - 15/ 16	Wheel Chairs 20 inch	CE Mobility	R 11 40.00	level 4	80
ZNB 42 - 15/ 16	Laundry Press	Lead Laundry & Catering	R 131 601.60	level 6	73.65

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 15- 15/ 16	Refuse Bags Clear Large	Javendra Sewpal PJ Plastics	R 55 130.40	Level 1	100
Znb 16- 15/ 16	Dressing Burn Gauze	Logan Medical	R 188 100.00	Level 1	-2486.67
ZNB 18- 15/ 16	Service Med oxygen air points	C&L Lee T/A Dynamic Enterprise	R 30 597.60	Level 3	96
ZNB 23 - 15/ 16	Porters Service	CBDN CONS TRADING	R 169 050.00	level 20	19.65
	Laundry Press				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNB 14- 15/ 16	Supply, Install and Monthly Service of Microburst air fresheners x 250 Period: 12 months	ITK Business Enterprise	R 160 000.00	Level 1	-957.78
Znb 21- 15/ 16	Service Medical Gas Compressors	C&L Lee T/A Dynamic Enterprises	R 15 378.60	Level 3	96
ZNB 28 15/ 16	SERVICE AIR HANDLING UNITS X 134	PPM Airconditioning & Refridgeration Services	R 53 990.40	Level 1	44 69
ZNB 35 - 15/ 16	Wheel Chairs 18inch	CE Mobility	R 59 964.00	level 4	80
ZNB 36 - 15/ 16	Wheel Chairs 20 inch	CE Mobility	R 11 40.00	level 4	80
ZNB 42 - 15/ 16	Laundry Press	Lead Laundry & Catering	R 131 601.60	level 6	73.65

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
06/ 10/ 2015	SWABS ABSORBENT COTTON WOOL STERILE	UNITRADE CC	R30 438.00	20	100.00
07/ 10/ 2015	TELEVISION SET	BYLDRITE PLUMBING AND GENERAL MAINTANANCE	R35 340.00	16	96
03/ 10/ 2015	HEAVY DUTY GATES	BALGO N.R. SOLUTIONS (PTY)	R44080.00	20	100.00
10/ 2015- 16THR	INTRA-OCCULAR LENSES	HUVITZ OPTICS	R44 889.78	16.00	96
03/ 05/ 2015	BOILER SUIT	EKAYA PROMOTIONS	R46 512.00	20	100.00
46/ 05/ 2015	SWABS GAUZE STERILE 100MM X 100 X 8PLY	LOGAN MEDICAL & SURGICAL	R110 580	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
08/ 10/ 2015	INDUSTRIAL FLOOR POLISHER	S.E.T. ENGINEERING SUPPLIES CC	R105 974.40	16	96.00
				18	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 146/ 1516	SUPPLY DELIVER AND INSTALL MALE & FEMALE HOSE COUPLING	SAFE GAURD FIRE SECURITY	R37506.00	LEVEL 1	100
GCHC 147/ 1516	SUPPLY AND DELIVER MISSION TEST STRIPS	ALLENCO MEDICAL & DENTAL SUPPLIES CC	R123832.50	LEVEL 1	100
GCHC 148/ 1516	SUPPLY DELIVER AND INSTALL NOTICE BOARDS FOR GAMALAKHE CHC	SIYADUMISA SIGNS PTY LTD	R7055.00	LEVEL 1	100
GCHC 149/ 1516	SUPPLY DELIVER AND INSTALL NOTICE BOARDS FOR 9 CLINICS	SIYADUMISA SIGNS PTY LTD	R47250.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 79/ 2015	SUPPLY OF CLEAR POLYTHENE BAGS	CLASSIC PLASTICS	250.80	0	0
ZNQ 81/ 2015	SUPPLY OF JANATORIAL TROLLEY	NUGAZI PTY LTD	23355.10	NIL	NIL

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 08/ 2015- 16	Brother toners 3290 x 15, Brother Drum 3215 x 15, Brother Toner 3060 x 15, Brother Toner 3185 x 10	Retrolex 208 cc	R43 250.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1017/ 15- 16	Crepe bandages 100mm grade 2	Progress Medical	R28 215.00	20.00	97.50
ZNQ 953/ 15- 16	Spinal Needles pencil point sterile 26G	Progress Medical	R85 500.00	20.00	-447.87

ZNQ 952/ 15- 16	Diathermy knife electrode pencil non-disposable hand held	Electro Spyres Medical	R10 027.44	12.00	-252.01
ZNQ 1055/ 15- 16	Disposable patient controlled analgesia 100ml bolus/6 mins (PCA)	Grobir Medical	R29 099.99	18.00	83.78
ZNQ 489/ 15- 16	Catheter multi cvc 20cm arrow 3 lumen 7fg	Ariste Health	R30 078.00	20.00	65.71
ZNQ 1073/ 15- 16	Filters pocket 95% size: 600mmx600mmx600mm	Filta Matix (Pty) LTD	R52 670.74	0.00	72.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
319/ 2015/ 2016	Office Chairs X 210	Versatile Interiors	R 80 506.80	18.00	98.00
320/ 2015/ 2016	Melamine Office Desks X27	Regency Office Furniture	R 44 631.00	0.00	80.00
324/ 2015/ 16	Gas Lift Swivel Chairs and Pastoe Chairs	Jambo Holding	R 31 942.74	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ449/ 2015/ 16	X-RAY VIEWING BOX, MOBILE SIZW 150cm X 50cm	AFRICA X-RAY INDUSTRIAL & MEDICAL (PTY)LTD	R15333.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 444/ 2015/ 16	Patient Chart Holders	HEALTHWARE CC	R60776.82	12	92.00
ZNQ: 487/ 2015/ 16	REPLACING DAMAGED ASBESTOS GUTTERING	INDHLALAMITI SUPPLY AND TRADING	R133765.00	16	96
ZNQ: 513/ 2015/ 16	SERVICE AND REPAIRS TO ALL CALORIFIERS	MATT ENGINEERING CC	R20886.33	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ524/ 2015/ 16	DELIVER AND INSTALL 7 DOUBLE DOOR MEDICINE REFRIGERATORS	CRESENT HEALTH SERVICES	R199986.97	16.00	96.00
		THANDINANI CHEMICALS			

KWAZULU-NATAL: DEPARTMENT OF HEALTH - UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A275/ 13/ 14	SUPPLY OF BUGGY SIZE 12 AND 14	CAMICENTO PTY LTD	R73500.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH - UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A627/ 14/ 15	SUPPLY OF WHEEL CHAIRS	QUISSILLA TRADING	R56400.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 422/ 15	Titmus fly chart stereopsis test/near chart/sneelen projectro	Huvitz optics	R19010.64	1	100
ZNQ 470/ 15	Render pest control service- Northdale Hospital	Emmalin Rachel Trading	R34800.00	1	100
ZNQ 547/ 15	Render pest control service- clinics	Emmalin Rachel Trading	R37440.00	1	100
ZNQ 612/ 15	Spinal needles 25g- pencil point portex	Progress medical	R161880.00	1	100
ZNQ 613/ 15	Spinal needles 26g-pencil point portex	Progress medical	R161880.00	1	100
ZNQ 619/ 15	Hemocue 201 microcuvettes	Progress medical	R193800.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015- FOR PMB ASSESSMENT CENTRE: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 77/ 15	supply and install basswood blinds	Kln bagging	R129480.60	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: ST. ANDREWS HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 429/ 15/ 16	Computer Consumables (Stock)	Mvuyisi Projects	R66 000.00	Level:1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 094/ DC28/ 15- 16	TO INSTALL NEW RAIN WATER TANKS AND REDO MAIN WATER INLET PIPES FEEDING BULK WATER STORAGE TANK AT NTAMBANANA CLINIC.	MATRIARCH CONTRACTOR	N/A	N/A	N/A
N/ A					

KWAZULU-NATAL: DEPT. OF HEALTH: NEWCASTLE REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
371/ 15	18 units - Twin bucket with steel gear press	INSIKA CLEANING SERVICES	R51 300.00	Level 1	20
614/ 15	5 units -Export leather casual lunch folding chairs adjustable re-cliner , colour: black, foldable size: 800 x 800	TWONXAMA TRADING CC	R33 500.00	3	16

KWAZULU-NATAL: HEALTH: SUPPLY CHAIN MANAGEMENT

KWAZULU-NATAL: DEPARTMENT OF HEALTH

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A 05/15-16	Re-usable surgeons gowns 100% cotton green large	Oshlanga Enterprise	R 198 000.00	20	100
A 06/15-16	Re-usable surgeons gowns 100% cotton green X large	Oshlanga Enterprise	R 198 000.00	20	100
A 36/15-15	6 months contract for supply of bandages 75 mm	Evergreen latex CC	R 151 200.00	16	-1009.88
A 67/15-16	Fibrous hydrocolloid dressing with ionic silver	Umsinsi Health Care	R 39 672.00	0	68.56
A 68/15-16	Triple hydrocolloid dressing without border	Umsinsi Healthcare	R 55 449.60	0	48.14
A 81/15-16	Clockwise medical elbow action tap and anticlockwise medical elbow action tap with handle SABS approved	KFC Engineering	R 58 824.00	20	91.23
A 86/15-16	Items for biliary drainage procedure: biliary T tubes, kehr type 12FG, 15FG, 21FG and 24FG	Nu Angle Medical	R 29 800.00		
A 89/15-16	75mm linear cutter staplers and staple reloads	Johnson and Johnson	R 114 250.00	8	-200.55
A 90/15-16	55mm linear cutter staplers and staple reloads	Johnson and Johnson	R 1122 835.14	8	-195.98
A 91/15-16	Physiomech flexible composite mesh oval size 20 x 25	Covidien	R 69 330.92	0	-303.36
A 96/15-16	Disposable sigmoidoscope for adult	Medifix Heating System	R 12 097.68	2	82
A 97/15-16	Polypectomy snares	Medi-four Medical Supplies	R 2 209.10		
A 98/15-15	Disposable biocade extremity drape size 9014 sterile	Surgi Plus Medical	R 17 826.75	12	92
A 99/15-16	Shepard grommet vent tube with wire 1mm 10 fluroplastic	Sheppard Medical	R 2 400.00	12	92
A 102/15-16	Lapascope items	High Tech Medical	R 10 761.60	6	83.10
A 103/15-16	ENT items	Medi-four Medical	R 14 021.41	1	81.00
A 104/15-16	Reusable ligature forceps with its cable to fit combi - max diathermy	Akacia Medical	R 42 230.16	18	98.00
A 106/15-16	Embolectomy catheter size 3 and 4 fg	Multisurge CC	R 6 042.00	8	88
A 107/15-16	Hydrajwire super stiff guidewire	First Medical	R 2 394.00	12	92
A 108/15-16	Percutaneous endoscopic gastrostomy tubes	First Medical	R 6 160.56	12	92
A 110/15-16	Maquet closed gel rings	Safmed (Pty) Ltd	R 21 620.10	0	80
A 113/15-16	Scheduled service of 3 cold rooms and 1 freezer	Mavika Engineering	R 27 109.20	16	96
A 115/15-16	6 months contract for casting tape plus 50cm x 3.6m	Assegai Healthcare	R 179 095.14	20	96.06
A 118/15-16	6 months contract to supply bags aseptor no7	Allenco Medical	R 122 819.59	20	85.48
A 119/15-16	Sterisheet 900mm x 90mm	Meddreg Technology	R 71 015.07	20	97.72
A 121/15-16	18/10 Stainless steel induction smart	Hotel Requisite	R 49 726.80	20	100

A 123/15-16	chefer with glass lid 20 units doubles door steel staff lockers	Bidvest Waltons	R 16553.03	18	92.57
A 124/15-16	Disposables universal universal pack large drape /basic pack sterile	Malachite Medical	R 16 336.20	20	91.54
A 125/15-16	Supply and installation of Vinyl sheeting at old physio	Sethembelekuyo	R 46 600.00	20	100
A 126/15-16	6 months contract to supply locoplex needles 100mm x 21g	Viking Medical	R 131 284.22	0	80
A 127/15-16	6 months contract for locoplex needles 50mm x 21g	Teleflex Medical	R 160 244.10	0	80
A 131/15-16	Perspex window glasses plastic 2.5 x 3m x 4mm thickness	Shaun Cassidy Enterprises	R 60 850.66	16	96
A 132/15-16	Wound gel 30ml for cleansing, decontamination and moisturizing of acute and chronic skin wounds	B Braun	R 21 568.00	0	80
A 134/15-16	Silver coated antimicrobial barrier wound dressing with nanocrystals 40 x 40cm	Icembe Medical	R 162 237.11	0	-4.54
A 136/15-16	Aseptor bags size no 12	Gibela Trade and Invest	R 18 525.00	0	80
A 137/15-16	F an mop 400g head complete with handle stick and detachable clip, colour coded	Set Engineering	R 79 800.00	0	-111.8
A 139/15-16	Vicryl 4/0 suture	Clinisuit	R 52 824.00	16	96
A 140/15-16	Vicryl 1 suture	Clinisuit	R 51 734.40	16	96
A 142/15-16	Vicryl 2/0 suture	Clinisuit	R 48 902.40	16	96
A 146/15-16	Supply and deliver medical and general waste signage	Siyaduma Signs	R 21 382.00	20	100
A 296/15-16	Chromic suture	Clinicsuit	R 138 930.00	16	83

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOP AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS 9/ 2015	SUPPLY AND DELIVERY OF ROUGH SAWN CLEAR FURNITURE GRADE SALIGNA TIMBER TO VARIOUS CORRECTIONAL CENTRES FOR A PERIOD OF 24 MONTHS	RICKFORD INVESTMENT (PTY) LTD (ITEM 1, 2, 3, 4, 6 and 7	R 12 313 553.56	2	99

DCS 9/ 2015	SUPPLY AND DELIVERY OF ROUGH SAWN CLEAR FURNITURE GRADE SALIGNA TIMBER TO VARIOUS CORRECTIONAL CENTRES FOR A PERIOD OF 24 MONTHS	VINROB TRADING AND PROJECTS (PTY) LTD (5, 8 and 9)	R 1 178 312.74	1	100
DCS 8/ 2015	SUPPLY AND DELIVERY OF DAY OLD BROILER CHICKS FOR THE PERIOD 1 DECEMBER 2015 TO 30 NOVEMBER 2018 TO VARIOUS CORRECTIONAL CENTRE FARMS	LACIT PROCUREMENT SOLUTIONS CC (ITEM 1 and 3)	R 14 530 224.00	3	98
DCS 8/ 2015	SUPPLY AND DELIVERY OF DAY OLD BROILER CHICKS FOR THE PERIOD 1 DECEMBER 2015 TO 30 NOVEMBER 2018 TO VARIOUS CORRECTIONAL CENTRE FARMS	UTHINGO LWABANTU DEVELOPMENT CC (ITEM 2)	R 4 062 375.00	1	100

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 47TS(15/ 16)	SUPPLY AND DELIVERY OF THE PRESCRIBED BOOK FOR BASIC POLICE DEVELOPMENT: APPLIED LAW FOR POLICE OFFICIALS 4th EDITION (C JOUBERT), PUBLISHED 2011- JUTA LAW FOR A PERIOD THREE (03) YEARS IN ACCORDANCE	Juta and Company (Pty) Ltd	R 1 776 000.00	Level 2. points 9	99

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NW- 03/ 2015	Local Office Accommodation for NW404-Maquassi Hills[Wolmaransstad]	Algane Property Development CC	R1044793.39	0	
IEC/ KZN- 03/ 2015	Local Office Accommodation for KZN292-KwaDukuza [Stander]	Scenic Route Trading 463 CC	R3855990.25	3	98
IEC/ KZN- 02/ 2015	Local Office Accommodation for KZN275-Mtubatuba [Mtubatuba]	Scenic Route Trading 463 CC	R2114974.27	3	
IEC/ EC- 03/ 2015	Local Office Accommodation for EC157-King Sabata Dalindyebo [Umtata]	Nikho's Lodge Catering and Cleaning Services	R4241799.61	3	
IEC/ EC- 02/ 2015	Local Office Accommodation for EC108-Kouga [Humansdorp]	Humansdorp Hoofstraat (Pty)Ltd	R779201.05	4	
IEC/ LG- 03/ 2015	Security Warehousing and Distribution Services	UTI South Africa (Pty) Ltd	R4231293.00	3	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NW- 03/ 2015	Local Office Accommodation for NW404-Maquassi Hills[Wolmaransstad]	Algane Property Development CC	R1044793.39	0	
IEC/ KZN- 01/ 2014	Local Office Accommodation for KZN227-Richmond [Richmond]	Fairvest Property Holdings Limited	R1584052.54	0	
IEC/ LP- 03/ 2015	Local Office Accommodation for LIM367-Mogalakwena [Potgietersrus]	Pieter En Stef Trust	R2195690.52		
				3	

WESTERN CAPE: NATIONAL RESEARCH FOUNDATION: SQUARE KILOMETRE ARRAY SOUTH AFRICA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SKA NRF 05/ 15	Supply of one thousand one hundred (1100) Hybrid Memory Cube (HMC) Devices	Avnet South Africa (Pty) Ltd	R6 896 455.65	Level 3	90

SERVICES**FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 170- 2011/ 2	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF THE KROONSTAD TRAFFIC CENTRE ON NATIONAL ROUTE 1 SECTION 17 (KM 75.4- KM 77.0)	SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD	R 3 965 363.00 (Excl. VAT)	2	9

GAUTENG: COUNCIL ON HIGHER EDUCATION: CORPORATE SERVICES

COUNCIL ON HIGHER EDUCATION

Tender Name	Tender Number	Supplier name
Appointment of Panel of Professionals: Catering Services	CHE/CS/012/02/2015	Ancer PTY LTD
Appointment of Panel of Professionals: Catering Services	CHE/CS/012/02/2015	TTT on the move courier and projects
Appointment of Panel of Professionals: Catering Services	CHE/CS/012/02/2015	Plaatjies Caterers
Appointment of Panel of Professionals: Catering Services	CHE/CS/012/02/2015	Ethels creations CC
Appointment of Panel of Professionals: Catering Services	CHE/CS/012/02/2015	Peace of mind Caterers CC
Appointment of Panel of Professionals: Catering Services	CHE/CS/012/02/2015	Lebogangwako Trading and Supplies PTY LTD
Appointment of Panel of Professionals: Catering Services	CHE/CS/012/02/2015	Titlonyeni Catering Services and Projects

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTHCRIG/ 14	CARINTOUL SAPS: SUPPLY AND INSTALLATION OF GENERATOR SET	NOZULU AND NGONYAMA TRADING ENTERPRISE	876 976.20	3	80
MTHQSM/ 14	APPOINTMENT OF QUANTITY SURVEYOR : MALUTI MILITARY BASE: CONDITION BASE MAINTANACE	INDWE QUANTITY SURVEYORS CC	446 025.00	2	18

GAUTENG: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10977	Appointment of a Professional Service Provider for the Support of the Water Reconciliation Strategy for Algoa Water Supply System for a Period of Thirty Six (36) Months	AURECON South Africa (Pty) Ltd	R 12 803 160.00	0	74.65
WP10992	Appointment of a Professional Service Provider for the Determination of Resource Quality Objectives in Mokolo and Matlabas and Crocodile (West) and Marico Catchments in the Limpopo North West Water Management Area (WMA) for a Period of 18 Months	Golder Associates Africa (Pty) Ltd	R 2 885 918.00	0	90

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER RESOURCE PLANNING SYSTEM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10504	Development of an Integrated Water Quality Management Plan (IWQMP) for the Olifants River System	Golder Associates (Pty) Ltd	R3 965 376.00	Level 3	98

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: GAUTENG CITY REGION ACADEMY

GAUTENG DEPARTMENT OF EDUCATION

Award additional Template

Tender nr: GT/GCRA/089/2015

Tender Description: Appointment of Higher Education Institutions and Service providers to partner with GCRA to provide management, leadership and development programmes within Gauteng Province

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

GAUTENG: NATIONAL LOTTERIES COMMISSION: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2015- 9	Appointment of a service provider to render event management services for the NLC National Indaba 2015	Dlamini Weli Communication	R13,477,489.26	Level 1	100
		Khomana			

GAUTENG: NATIONAL RESEARCH FOUNDATION: RISA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ RISA B&M/ 2/ 2016	Appointment of a service provider for the removal and disposal of waste from the NRF premises in Pretoria for a period of three years	Zenzeleni Cleaning & Transport Services	688 427.04	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Phumalanga Communications t/a PMG	00	-	-

ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Events Solutions	00	-	0
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Qwarlety Development Management Consultant	00	-	0
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Ukhamba Lwembiza Productions	00	-	0
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Proactive	00	-	0
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Inono Events Co-ordination	00	-	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Solesa Production	00	-	-
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	TZZ Productions	00	-	0
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Buhlebamambelwa	00	-	0
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	UYompiYompi Trd Ent JV Motale	00	-	0
ZNT1928/ 2014LG	ESTABLISHMENT OF A PANEL FOR EVENTS MANAGEMENT FOR A PERIOD OF 36 MONTHS	Andimahle Trading Enterprise cc	00	-	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9470/ 2015- H	Professional and Management Services for Design Development, Documentation, Supervision and Construction of a New Office Park for Dept of Health, Infrastructure Development and Technical Support at TownHill Hospital	Delta Built Environment Consultants (Pty) Ltd			
ZNQ 558/ 15/ 16- H	TO SUPPLY CONSUMABLES FOR HP DESIGNJET Z5400 PLOTTER	POORNA ENTERPRISE	R34 681.65		
ZNQ 564/ 15/ 16- H	TO SUPPLY MOTHER-BOARD FRIENDLY INITIATIVE SIGNBOARDS	LEGACY AT GLANCE COMMUNICATIONS	R78 000.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1086 OF 2015/ 2016	SERVICING OF AUTOCLAVES AND NORTH AND SOUTH WING OF HOSPITAL.	SUGAR CREEK T/A QUALITY AIR.	R48823.10	3	16
ZNQ 1022 OF 2015/ 2016	MAJOR SERVICE OF BOILER NO 01 AND 02.	DYNAMIC HEAT	R58506.69	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 370/ 09/ 15- 16	Health and Hygiene Services	Fregonia Trading	R 85 116.96	20	100
ZNQ.NO. 122/ 06/ 15- 16	Supply and Fit Wall Buffers	Masaithemba Trading (PTY) LTD	R 86 663.95	20	-45.25
			R		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
447/ 15- 16	Painting of female ward x 01	Insikayezwe trading and projects	R 61 350.00	Level 1	20
ZNQ 448/ 15- 16	Painting of male ward x 01	Insaka trading and projects	R 55 875.00	1	20
ZNQ 449/ 15- 16	Replacement of bath and repairing of broken tiles in female ward	Isidingo samantungwa	R 23 000.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 833/ 15- 16	Supply and install 5L hydroboils kwikhot	Udumo Trading 294 T/A Derricks plumbing and building	R122 664.00	16.00	58.04
ZNQ 104/ 15- 16	Overhaul high pressure compressor in basement	Nkosi Ipheudule (Pty) LTD	R62 270.00	80.00	96.00
ZNQ 362/ 15- 16	Replace air-conditioning units in oncology 2 x 60 000 BTU	LazAir CC	R50 844.00	0.00	80.00
ZNQ 352/ 15- 16	Service feed water pumps to the boiler and all valves, install draining for all pumps	Boiler Engineers	R38 038.22	11.70	23.70

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ056/ 15/ 16- UMKH	Supply and install water pipe from Boxer to Sub-Health District Office. 5 valves (Ball valves)50m of 40mm plastic pipe. 50m dig trend sand (including fittings)	The Ubuntu Construction Company	R 74 100.00	4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 100/ 15/ 16	To repair bore hole system (St Andrews Hospital)	Thamwise Water Cc	R 89 254.00		
ZNQ: 318/ 15/ 16	Alterations in OPD doctors showers (St Andrews Hospital)	Zamahlabisa Trading	R 93 176.50		
ZNQ: 497/ 15/ 16	To service Medical gas system	Horley Investments	R50 579.67		
ZNQ: 499/ 15/ 16	Supply and deliver of wheelchairs (St Andrews hospital)	Simadric Construction	R124 900.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU01796W - CLUSTER 3	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:EYESIZWE TENDERS	Bright Idea Projects 182cc	R3 744 471.36	1	10
ZNTL02254W CLUSTER 6	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:EYESIZWE TENDERS	Lindinkanyiso Construction cc	R2 438 970.72	1	10
ZNTU01760W - CLUSTER 13	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:EYESIZWE TENDERS	Lindinkanyiso Construction cc	R3 369 523.50	1	10
ZNTU01791W - CLUSTER 14	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:EYESIZWE TENDERS	Silo Trading Enterprise cc	R6 140 872.77	1	10
ZNTD03096W - CLUSTER 21	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:EYESIZWE TENDERS	City Plumbers and Builders	R8 510 346.13	1	10
ZNTD03093W - CLUSTER 22	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:EYESIZWE TENDERS	Lakeshore Trading 102 cc	R5 851 633.74	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03074W CLUSTER 23	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:EYESIZWE TENDERS	Ilungelo Construction	R4 574 579.84	1	10

ZNTD03101W - CLUSTER 24	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.:EYESIZWE TENDERS	Silo Trading Enterprise	R6 031 315.00	1	10
ZNTD03097W - CLUSTER 25	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.	Sifikile Business Enterprise	R10 384 844.00	3	8
ZNTD03103W - CLUSTER 28	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.:EYESIZWE TENDERS	City Plumber and Builders	R3 628 689.88	1	10

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR05/ 2015	Provide Luxury buses Transport services for the Top Schools Championship Tournament from different pickup points within KwaZulu-Natal province to Pretoria on the 07-16 December 2015 (Intention to award)	D G M Coach Tours cc	R1,875,000-00	1	96.3

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3492/ 14T	THE UPGRADE OF KWABALELE ROAD (KM0.000 TO KM1.171)	MAKHELENI CONSTRUCTION CC	R 11 099 030.48	LEVEL 3	93.09

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3595/ 15 T	THE CONSTRUCTION OF THE KWAGEZUBUSO RIVER PRECAST CULVERT No. STC3966 AND THE UPGRADE OF AN EXISTING GRAVEL ROAD IN THE VULINDLELA RRTF AREA.	VIP CONSTRUCTION cc	R 4 605 670.45	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C283/ 2905/ S/ 1/ 2015 T	The Re-gravelling and Betterment of L631 in the Ntambanana Local Municipality	Slaming Construction and Projects CC	R 883 518.72 Excl. VAT	Level 1	44.30
ZNT C284/ 2970/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D2262 in the Umlalazi Local Municipality	Slaming Construction and Projects CC	R 953 331.59 Excl. VAT	Level 1	76.04
ZNT C284/ 2974/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D135 in the Umlalazi Local Municipality	Hygiene Lab	R 1 331 051.44 Incl. VAT	Level 1	44.11
ZNT C284/ 2974/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D1553 in the Umlalazi Local Municipality	Shakti Plant Hire	R 1 474 544.80 Incl. VAT	Level 3	54.93
ZNT C284/ 2977/ S/ 1/ 2015 T	The Re-gravelling and Betterment of L797 in the Umlalazi Local Municipality	Samthola Trading cc	R 389 821.95 Excl. VAT	Level 3	69.48
ZNT C285/ 3032/ S/ 2/ 2015 T	The Re-gravelling and Betterment of P253 Contract 2 in the Mthonjaneni Local Municipality	GTF Trading and Projects cc	R 1 345 669.50 Excl. VAT	Level 1	74.43

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C286/ 3094/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D1580 in the Nkandla Local Municipality	S.E Siba Trading Enterprise	R 698 115.60 Excl. VAT	Level 3	50.46
ZNT C286/ 3095/ S/ 1/ 2015 T	The Re-gravelling and Betterment of L689 in the Nkandla Local Municipality	Siduduzo Civil Projects	R 856 768.31 Incl. VAT	Level 3	65.93

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3249/ 14T	THE CONSTRUCTION OF THE HLAZANE RIVER BRIDGE AT KM 22,640 ON DISTRICT ROAD	Lwazi Projects	R 6,282,268.31	N	90

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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HO 2/ 2015	Appointment of a Service Provider for the Supply, Installation, Commission and Maintenance of a Development Framework for an Integrated Inmate Management System (including Community Corrections) for the DCS for a period of three (3) years	Integritron Integrated Solutions (Pty) Ltd	R378 084 206.08	Level 2	99.00
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NATIONAL: DEPARTMENT OF PUBLIC WORKS: ENGINEERING SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 009	Boesmansnek, Ongeluksnek and Ramatseliso Boarder Post: 36 Months: Maintenance, Servicing, and Repair of Buildings, Civil, Mechanical & Electrical Infrastructure and Installations- Appointment of Mechanical Engineer.	Ukhukhula Consulting Engineers (Pty) Ltd	R 357 586,08	3	16
H15/ 010	Boesmansnek, Ongeluksnek and Ramatseliso Boarder Post: 36 Months: Maintenance, Servicing, and Repair of Buildings, Civil, Mechanical & Electrical Infrastructure and Installations- Appointment of Civil Engineer.	Ukhukhula Consulting Engineers (Pty) Ltd	R 1 023 364,78	3	8

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN15/ 05/ 01	DCS: Various centres group 1- Installation of back up generators (Mthunzini-098077; Greytown-095165; Ingwavuma-163967; Umzimkhulu-159019; Melmoth-095021 and Stanger-096760).	Errol Forbay Electrical	R5 794 009.80	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 60	Department of Justice & CD: Office of the Chief Justice: Procurement of alternative Office accommodation comprising 4 690.07 m ² and 70 Undercover Parking Bays preferably in Midrand or the Northern parts of Johannesburg for a period of five (5) years.	Morvest Business Group Limited	R 50 149 707.54	Nil	90

NATIONAL: DEPARTMENT OF WATER AND SANITATION: WATER ECOSYSTEM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10987	DETERMINATION OF WATER RESOURCES CLASSES AND RESOURCE QUALITY OBJECTIVES FOR WATER RESOURCE IN THE BERG CATCHMENT FOR A PERIOD OF 30 MONTHS	AURECON SOUTH AFRICA	R 9 133 115.00	02	90.00

NORTH WEST: SOUTH AFRICAN NATIONAL ROAD AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.018- 047- 2016/ 1F	Consulting Engineering Services for the Routine Road Maintenance of Nation Rout N18 from Vryburg to Ramatlabama.	Siroccon International (PTY) LTD	R 5 596 602.00	2	99
NRA- N.014- 093- 2016/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N14 from Vryburg to the Gauteng Border West of Tarlton	DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD	R 5 251 837.50	2	99
NRA- X.002- 148- 2016/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N14 from Northern Cape Border East of Kuruman to Vryburg and N18 from Northern Cape Border South of Taung to Vryburg	Siroccon International (Pty) Ltd	R 5 661 924.00	2	99
NRA- N.012- 117- 2016/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Route N12 from Northern Cape Border North of Warrenton to the Gauteng South of Carltonville	Delta Build Environment Consultants (Pty) Ltd	R 4 741 374.00	2	99

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

B/ WCED 2327/ 15	SUBJECT: BWCED 2327/15: SUPPLY, DELIVER AND INSTALL 982 DATA PROJECTORS WITH WIFI; AND 1044 ORDINARY MAGNETIC WHITE BOARDS TO SCHOOLS ON THE DISTRIBUTION LIST SUPPLIED WITH THE BID.	Virtualize (Pty) Ltd	R8 001 862.46	Level 1	100
B/ WCED 2327/ 15	SUBJECT: BWCED 2327/15: SUPPLY AND DELIVER 917 NOTEBOOK COMPUTERS TO SCHOOLS ON THE DISTRIBUTION LIST AVALIED WITH BID	Azorra Technologies (Pty) Ltd	R 5 958 666.00	Level 3	98
B/ WCED 2327/ 15	SUBJECT: BWCED 2327/15: SUPPLY, DELIVER AND INSTALL 965 INTERACTIVE WHITEBOARDS DEVICES TO SCHOOLS ON THE DISTRIBUTION LIST AVALIED WITH BID	Apronics Cape (Pty) Ltd	R 4 935 048.60	Level 1	90.45
B/ WCED 2327/ 15	SUBJECT: BWCED 2327/15: SUPPLY, DELIVER AND INSTALL 234 VISUALIZERS TO SCHOOLS ON THE DISTRIBUTION LIST AVALIED WITH BID	Azorra Technologies (Pty) Ltd	R 1 141 452.00	Level 3	98
Azorra Technologies (Pty) Ltd	SUBJECT: BWCED 2327/15: SUPPLY, DELIVER AND INSTALL 15 MULTI MEDIA COMBO BOXES TO SCHOOLS ON THE DISTRIBUTION LIST AVALIED WITH BID	Azorra Technologies (Pty) Ltd	R 560 828.70	Level 3	98

AWARD RESULTS B/WCED 2327

Azorra Technologies (Pty) Ltd

Successful bidder	Contract value	B-BBEE Level	Type of contract	Open bid/limited	Description of contract	Date awarded	80:20/90:10	No. of points scored
Virtualize (Pty) Ltd	R8 001 862.46	1	Short term	Open bid	SERVICE 1 982 Data Projectors with Wifi; and 1044 Ordinary Magnetic White Boards	12/11/2015	90:10	100
Azorra (Pty) Ltd	R 5 958 666.00	3	Short term	Open bid	SERVICE 2 917 Notebook Computers	12/11/2015	90:10	98
Apitronics Cape (Pty) Ltd	R 4 935 048.60	1	Short term	Open bid	SERVICE 3 965 Interactive Whiteboards Devices	12/11/2015	90:10	90.45
Azorra (Pty) Ltd	R 1 141 452.00	3	Short term	Open bid	SERVICE 4 234 Visualizer	12/11/2015	90:10	98
Azorra (Pty) Ltd	R 560 828.70	3	Short term	Open bid	SERVICE 5 15 Multi-Media Combo Boxes	12/11/2015	90:10	98

WESTERN CAPE: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING: SPATIAL PLANNING & COASTAL IMPACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EADP3/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE MOSSEL BAY SPATIAL DEVELOPMENT FRAMEWORK AS PART OF THE BUILT ENVIRONMENT SUPPORT PROGRAMME (BESP) ROUND 5.	CNDV Africa (Pty) Ltd	R756 914.00	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ078 / 2015	SUPPLY OF SWAB GAUZE 100MM X 100MM X 8PLY-NON STERILE	ALLENCO MEDICAL & DENTAL	R 14-99	1	NIL

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prospective suppliers are invited to register as approved suppliers on the supplier database of Railway Safety Regulator(RSR).</p> <p>Suppliers database forms for general goods and services are obtainable on the RSR website(www.rsr.org.za) or at the RSR offices(Lake Buena Vista Building, No. 1 Gordon Hood Avenue, Centurion.</p> <p>Suppliers database forms for Panel of Experts for specialised services below are obtainable, at cost, from same address as above.</p> <ul style="list-style-type: none"> - Legal Specialist - Engineering Services - Research and Technical services(Signal experts,perway specialists,rolling stock, etc) - Finance/ Audit - Occupational Health & Safety - Human Factor Management <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Applications obtainable from: 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. Cost of Documents: THE COST OF THE SPECIALISED SERVICES FORMS IS R350.00., Notes: HARD COPIES OF SUPPLIERS DATABASE FORMS WILL BE AVAILABLE AT CENTURION OFFICE ON 30 NOVEMBER 2015.</i></p> <p><i>Post or Deliver Application to: 1 GORDON HOOD AVENUE, LAKE BUENA VISTA BUILDING, CENTURION, 0157. DOCUMENTS TO BE ADDRESSED TO THE SUPPLY CHAIN MANAGER</i></p> <p><i>For completion of application documents please contact: Mr Benjamin Makabela, Tel: 012 848 3000, Email: benjaminm@rsr.org.za, Hours: 8:00 -16:30.</i></p>	Gauteng: Railway Safety Regulator: Railway Safety Regulator - SUPPLY CHAIN MANAGEMENT	Not Applicable	2016-01-29

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Treasury launched the Central Supplier Database(CSD) for whole of government on 01 September 2015. All prospective government suppliers must register on www.csd.gov.za. From 01 April 2016 only suppliers registered and verified for compliance will be able to do business with government.</p> <p>Suppliers are also encouraged to visit Http://www.etenders.gov.za to access tender opportunities published by all National and Provincial departments and for downloading tender documents free of charge.</p> <p>Please call 012 406 9222 or email csd@treasury.gov.za for more information.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from: Register online: http://www.csd.gov.za</i></p> <p><i>Post or Deliver Application to: Http://www.csd.gov.za. Please submit online</i></p> <p><i>For technical information please contact: CSD Call Center. Tel: 012 406 9222 Email: CSD@treasury.gov.za. Hours: 08h00 to 16h00 Monday to Friday.</i></p>	National: National Treasury: Office of the Chief Procurement Officer	Not Applicable	2016-03-30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Treasury launched the Central Supplier Database(CSD) for whole of government on 01 September 2015. All prospective government suppliers must register on www.csd.gov.za. From 01 April 2016 only suppliers registered and verified for compliance will be able to do business with government.</p> <p>Suppliers are also encouraged to visit Http://www.etenders.gov.za to access tender opportunities published by all National and Provincial departments and for downloading tender documents free of charge.</p> <p>Please call 012 406 9222 or email csd@treasury.gov.za for more information.</p> <p><i>Meeting/Briefing Session:</i> <i>Applications obtainable from:</i> Register online: http://www.csd.gov.za <i>Post or Deliver Application to:</i> Http://www.csd.gov.za. Please submit online <i>For technical information please contact:</i> CSD Call Center. <i>Tel:</i> 012 406 9222 <i>Email:</i> CSD@treasury.gov.za. <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p>	National: National Treasury; Office of the Chief Procurement Officer	Not Applicable	2016-03-30

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.

