



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 608

Pretoria, 5 February 2016

No. 2902

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>

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

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02902



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

A graphic of a white sticky note with a black border, pinned to a grey background. The word "Important" is written in a black, cursive font on the note.

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

Over the last six months, GPW has been experiencing problems with many customers that are still not complying with GPW's rule of **single notice, single email** (with proof of payment or purchase order).

You are advised that effective from **18 January 2016**, all notice submissions received that do not comply with this rule will be failed by our system and your notice will not be processed.

In the case where a Z95, Z95Prov or TForm3 Adobe form is submitted with content, there should be a separate Adobe form completed for each notice content which must adhere to the single notice, single email rule.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an electronic Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

To those customers who are complying with this rule, we say Thank you!

Regards,

Government Printing Works



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)

Government Printing Works

Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the below table to familiarise yourself with the new deadlines.

ORDINARY GAZETTES

Government Gazette Type	Publishing Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above. Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

Your request for cancellation must be accompanied by the relevant notice reference number (N-).

AMENDMENTS TO NOTICES **take note!**

With effect from **01 October**, GPW will not longer accept amendments to notices. The cancellation process will need to be followed and a new notice submitted thereafter for the next available publication date.

Until then, amendments to notices must be received before the submission deadline.

CUSTOMER INQUIRIES



Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While GPW deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a **2-working day turnaround time for processing notices** received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

PROOF OF PAYMENTS



GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to submit.egazette@gpw.gov.za, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

FORMS AND GAZETTES

The electronic Adobe Forms and published gazettes can be found on our website: www.gpwonline.co.za

Should you require assistance with downloading forms or gazettes, please contact the eGazette Contact Centre who will gladly assist you.

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200



REMINDER OF THE GPW BUSINESS RULES

- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

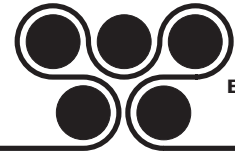


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Government Printing Works



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 quotation and enquiries: | Gazette Contact Centre (012) 748 6200 |
| * eGazette Contact Centre email address: | info.egazette@gpw.gov.za |
| * Enquiries regarding account or account number: | Shirley Beetge at Tel. (012) 748-6259 |
| * Subscriptions: | Maureen Toka, Tel. (012) 748-6066 |
|
 | |
| * eGazette Submissions: | submit.egazette@gpw.gov.za |

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.
- Government Printing Works will not take any responsibility for wrong information submitted.
- 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

GOVERNMENT TENDER BULLETIN

2016

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**:*

- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for the issue of Friday **17 June 2016**
- **04 August**, Thursday, for the issue of Friday **12 August 2016**
- **08 December**, Thursday, for the issue of Thursday **15 December 2016**

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>THE APPOINTMENT OF SERVICE PROVIDERS FOR THE EQUIPPING OF BOREHOLES IN THE MPUMALANGA PROVINCE, ADMINISTERED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES THROUGH ITS DIRECTORATE: CLIMATE CHANGE AND DISASTER MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Agricultural offices, 18 Jones Street, Nelspruit 11 February 2016, 10:00. Compulsory Briefing session at Agricultural offices, 18 Jones Street, Nelspruit.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za AND www.etenders.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> THE TENDER RECEIPT OFFICE ROOM NO. A-GF-06, DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES Private Bag X250, PRETORIA, 0001 OR Tender Receipt Office Room No. A-GF-06 20 Steve Biko Road Arcadia Pretoria . Department of Agriculture, Forestry and Fisheries Agriculture Place Main Entrance Tender Receipt Office Room No. A-GF-06 20 Steve Biko Road Arcadia Pretoria</p> <p><i>For technical information please contact:</i> Mrs Phuti. <i>Tel:</i> 012 319 7816 <i>Email:</i> MahlatseP@daff.gov.za. <i>Hours:</i> 7am -16pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 6:30am - 15:30pm.</p> <p>NB! Bid documents can be downloaded on the website provided : www.daff.gov.za and www.etenders.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 40/ 15	2016-02-26 at 11:00
<p>THE NORTHERN CAPE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM (NC-DEDAT) HAS A NEED TO APPOINT AN EXPERIENCED SERVICE PROVIDER TO RENDER TRAVEL AND ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 11TH FLOOR, METLIFE TOWERS, CNR KNIGHT AND STEAD STREET, KIMBERLEY OR WWW.ECONOMIC.NCAPE.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> TENDER BOX, GROUND FLOOR, METLIFE TOWERS, CNR STEAD AND KNIGHT STREET, KIMBERLEY. SEALED TENDERS MUST BE PLACED IN THE TENDER BOX ON OR BEFORE THE CLOSING DATE. IN THE EVENT WHERE TENDERS ARE POSTED, IT MUST REACH THE OFFICE ON OR BEFORE THE CLOSING DATE AND TIME. ITS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE TENDER REACH THE OFFICE BEFORE CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Mr T. Raboikanyo. <i>Tel:</i> 053 839 4006. <i>Fax:</i> 053 831 3668 <i>Email:</i> Ttitipane@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 053 831 3668, <i>Email:</i> awuahb@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>NO LATE BID WILL BE ACCEPTED.</p>	Northern Cape: Department of Economic Development: Financial Management	DEDaT 0006/ 2015	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18 x Insulated Beverage containers ultra camtainer with wide nylon latches, 19.9 litres, 42.5 x 30 x 68cm. as per specification</p> <p><i>Meeting/Briefing Session:</i> Not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire Road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire Road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr X.M. NGCOBO. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> alida.voster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. Van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> vanschalkwyk.karlien@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Tender documents must be collected at Fort Napier Hospital, 01 Devonshire Road, Napierville, at Stores Department..</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 519/ 1516	2016-02-12 at 11:00
<p>General instrument cleaning brush, must be a single ended brush with nylon bristles, must have a plastic handle. Please submit samples and not pictures Quantity: 05 units</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr L Jordaan. <i>Tel:</i> 033 897 3226. <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	6647/ 04/ 15	2016-02-23 at 11:00
<p>Rada 722 spindle 017.06 Quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Julian. <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, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	4974/ 10/ 15	2016-02-23 at 11:00
<p>Supply 19 x 60 HFO nozzles for a RIELO P450/N Burner. Quantity: 48</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital</p> <p><i>For technical information please contact:</i> Mr Vishum 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, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Greys Hospital - SCM	5085/ 11/ 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shoes for the clinical orderlies in CSSD, Please see continuation sheet for specifications. Please provide samples for sizes 4,6,7,8,& 9 <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 <i>Stores Department, 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. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr L Jordaan. <i>Tel:</i> 033 897 3226. <i>Hours:</i> 07:30 - 16:00. <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	186/ 05/ 15	2016-02-23 at 11:00
<p>Goggles anti-scratch and anti-fog, elasticated head strap, polycarbonate lenses. Frame must provide complete coverage over the eye area, frame must fit over spectacles if worn. Quantity: 100 <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 <i>Stores Department, 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. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Jenifer Green. <i>Tel:</i> 033 897 3016. <i>Hours:</i> 07:30 - 16:00. <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	4352/ 11/ 14	2016-02-23 at 11:00
<p>Supply and deliver the following Chairs: 80 x visitors chairs with metal sleigh base, armrests and lumber support. Upholstered in durable Grey fabric. 150 x Plastic chairs, Black in colour, high quality PVC. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate. <i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 259/ 15- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 UNITS X SUPPLY AND FIT ALLUMINIUM SKIRTING WITH 12 PLUGS SOCKET, 6 LIGHTS, 6 SPOT LAMPS, 6 OXYGEN POINTS, 6 VACUUM POINTS AND 6 X 5m LONG HOLDERS IN CASUALTY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 17 February 2016, 09:00. ESHOWE DISTRICT OFFICE - STAFF RESIDENCE - (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL : SUPPLY CHAIN MANAGEMENT	ZNQ65/ 2015- 16	2016-03-08 at 11:00
<p>FIRE EXTINGUISHERS</p> <p><i>Meeting/Briefing Session:</i> PLEASE NOTE THERE WILL NOT BE ONE ON ONE BRIEFING AS SITE MEETING WILL HAVE BEEN CONDUCTED. 17 February 2016, 11:00. PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 122/ 2016	2016-02-29 at 11:00
<p>COOLER BOXES SIZE : 20-23L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 18/ 2016	2016-02-29 at 11:00
<p>COOLER BOXES SIZE :50- 52L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 16/ 2016	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COOLER BOXES SIZE :80-82L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 17/ 2016	2016-02-29 at 11:00
<p>Supply and deliver tegaderm transparent dressing film 10 x 12cm box /50 x 150 quantity</p> <p>Supply and deliver tegaderm transparent dressing film 20 x 30cm box/50 x 150 quantity</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN OFFICES : EKOMBE HOSPITAL, <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> P.O.BOX 203, KRANSKOP, 3268. HAND DELIVERED DOCUMENTS MUST BE PLACED IN A TENDER BOX IN THE ADMIN BLOCK AT EKOMBE HOSPITAL</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> MISS ZAMA NXUMALO, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SCM: EKOMBE HOSPITAL	ZNQ567/ 2015	2016-02-12 at 11:00
<p>Paint stores internal and external at Mosvold Hospital</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 11 February 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 727/ 15/ 16	2016-02-19 at 11:00
<p>151 x Supply and Install wall mounted dispenser 500ml container with wall mounted bracket holder</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY SITE MEETING</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 722/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 boxes x Hand cauteries ophthalmic tip low temp 10 in a box</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY SITE MEETING</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> S.N Ngubane. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> NB. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 665/ 15/ 16	2016-02-19 at 11:00
<p>Repair walkway from admin offices to boardroom</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 11 February 2016, 11:00. Boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 726/ 15/ 16	2016-02-19 at 11:00
<p>intra ocular lenses, posterior chamber</p> <p>100 x size 21</p> <p>50 x size 22</p> <p>20 x size 23</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY SITE MEETING</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> S.N Ngubane. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> NB. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 664/ 15/ 16	2016-02-19 at 11:00
<p>9 x brush cutter 460 C-EM</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY SITE MEETING</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> BN Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> NB. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 731/ 15/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paint nurses home</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 11 February 2016, 11:00. MOSVOLD BOARD ROOM.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 561/ 15/ 16	2016-02-19 at 11:00
<p>1 x Ride on garden tractor</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY SITE MEETING</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> BN Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> NB. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 730/ 15/ 16	2016-02-19 at 11:00
<p>1 X ELECTRIC TOW TRACKER (MOGER)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY SITE MEETING</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> BN Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> NB. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 732/ 15/ 16	2016-02-19 at 11:00
<p>219 x arm chairs pastoe heavy duty poly proplene- loose</p> <p>Ndumo clinic</p> <p><i>Meeting/Briefing Session:</i> N/A . NONE.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. <i>Tel:</i> 035 591 0122. <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	ZNQ729/ 2015/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>219 x arm chairs pastoe heavy duty poly proplene- loose</p> <p>Ndumo clinic</p> <p><i>Meeting/Briefing Session:</i>N/A . NONE.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. <i>Tel:</i> 035 591 0122, <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	ZNQ729/ 2015/ 16	2016-02-19 at 11:00
<p>Supply and deliver 20 seater Boardroom Table and Chairs</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> Bid documents will be available at SCM bulding.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at main security gate</p> <p><i>For technical information please contact:</i> Mr Francis Barth / Mr Goodwill Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@kznhealth.gov.za /ngema.goodwill@kznhealth.go.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H728/ 15/ 16	2016-02-12 at 11:00
<p>Supply and Deliver of Madiba 2 Go Buggies size small x 2, medium x 3 & large x 5</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> Bid documents will be available at SCM building.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at main security gate</p> <p><i>For technical information please contact:</i> Miss Dominique de Klerk. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> physio.MurchisonHospital@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H250/ 15/ 16	2016-02-12 at 11:00
<p>Supply and Deliver Standard Folding Wheelchairs with cushions and with removable armrest and footrest Quantity 45 (various sizes)</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> Bid documents will be available at SCM building.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at main security gate</p> <p><i>For technical information please contact:</i> Miss Dominique de Klerk. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> physio.MurchisonHospital@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H248/ 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of Health Care Risk Waste from wards & departments to waste storage area for 6 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended and documents will be available on site inspection briefing 12 February 2016, 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</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 M Mqadi/ Ms Sharona. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@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	H1011/ 15/ 16	2016-02-19 at 11:00
<p>Removal of Health Care Risk Waste from wards & departments to waste storage area for 6 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended and documents will be available on site inspection briefing 12 February 2016, 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</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 M Mqadi/ Ms Sharona. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@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	H1011/ 15/ 16	2016-02-19 at 11:00
<p>SUPPLY AND DELIVER 50MM CHLORINATOR HOUSING AND TABLETS AND ANJET DISK FILTERS. SUPPLY AND DELIVER SHUTTER PROOF GLASS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. D. GOGUE. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ06/ 01/ 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER APRONS WHITE 50PKT OF 100 UNITS PER PKT (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ13/ 01/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVER APRONS WHITE 50PKT OF 100 UNITS PER PKT(12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ13/ 01/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVER 50MM CHLORINATOR HOUSING AND TABLETS AND ANJET DISK FILTERS.</p> <p>SUPPLY AND DELIVER SHUTTER PROOF GLASS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. D. GOGÉ. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ06/ 01/ 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DISINFECTANT 5 LITRE X 50 UNITS (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ12/ 01/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVER DEODORANT BLOCKS X 100 UNITS (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ16/ 01/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVER BROWN PAPER BAGS SIZE 3 (20 PKT OF 500 UNITS PER PKT) (12 MONTHS CONTRACT); SUPPLY AND DELIVER BROWN PAPER BAGS SIZE 8 (20 PKT OF 500 UNITS PER PKT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ14/ 01/ 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER STRIPPER FLOOR POLISH X 30 UNITS (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <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: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ17/ 01/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVER BAGS POLYTHENE CLEAR 90 LITRE (40 MICRON)X 100 PKT OF 100 UNITS PER PKT (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <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: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ19/ 01/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVER BAGS POLYTHENE CLEAR 30L(40 MICRON) X 500 PKT OF 100 UNITS PER PKT (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <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: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ15/ 01/ 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER HIGH LIGHT FLOOR POLISH 5LTX 60 UNITS (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ18/ 01/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVER DISPOSABLE BABY DIAPERS PETITE X 10 BOXES (BOX OF 200 UNITS) (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED <i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ21/ 01/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVER FACE MASK SURGINE X 100 BOXES OF 08 UNITS PER BOX (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ20/ 01/ 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SUTURES AS PER SPECIFICATION (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <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> 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. FAXED DOCUMENTS WILL NOT BE ACCEPTED. <i>For technical information please contact:</i> Ms. F.P. NGUBO. <i>Tel:</i> 0334139400 Ext 431. <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> 033-4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ22/ 01/ 2016	2016-02-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Install and Commissioning of Electrical Engineering Training Equipment for Laboratories and Workshops.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session on the 10 February 2016 at 11:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs 10 February 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs <i>Cost:</i> R300.00, <i>Payment Details:</i> The Payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch No. 638156, Account Number 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 07:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 07:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI EAST TVET COLLEGE	EEC/ T02/ 2016	2016-02-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Install and Commissioning of Electrical Engineering Training Furniture for Laboratories and Workshops.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session on the 10 February 2016 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs 10 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs <i>Cost:</i> R300.00, <i>Payment Details:</i> The Payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch No. 638156, Account Number 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 07:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 07:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI EAST TVET COLLEGE	EEC/ T01/ 2016	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Agricultural implements for Jikijela Vukuzakhe River Valley Cluster situated at KwaMaphumulo Local Municipality, ward 2 and Mabomvini Village within the Ilembe District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 4054006793 Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 10 February 2016..</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, 3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mvuselelo Nzuzza. <i>Tel:</i> 071 330 8438 <i>Email:</i> mvuselelo.nzuzza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Y. Gounder, <i>Tel:</i> 033 264 9550, <i>Fax:</i> 033 342 3904, <i>Email:</i> yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 6/ 3 (566) 3T	2016-02-26 at 11:00
<p>Supply and delivery of Agricultural inputs, jojo tanks, engine pumps, packaging tables and protective clothing for Mbolombe River Valley Cluster situated at KwaMaphumulo Local Municipality within the Ilembe District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 4054006793 Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 10 February 2016..</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 ,3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mkhuliseni Mthembu. <i>Tel:</i> 071 330 8148 <i>Email:</i> mkhuliseni.mthembu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Y. Gounder, <i>Tel:</i> 033 264 9550, <i>Fax:</i> 033 342 3904, <i>Email:</i> yugan.gounder@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 (563) 3T	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of cold room and storage container for Mbolombe River Valley Cluster situated at KwaMaphumulo Local Municipality within the Ilembe District Municipality: KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 4054006793 Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 10 February 2016..</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 ,3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mkhuliseni Mthembu. <i>Tel:</i> 071 330 8148 <i>Email:</i> mkhuliseni.mthembu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Y. Gounder, <i>Tel:</i> 033 264 9550, <i>Fax:</i> 033 342 3904, <i>Email:</i> yugan.gounder@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 (564) 3T	2016-02-26 at 11:00
<p>Supply and delivery of Agricultural goods for Jikijela Vukuzakhe River Valley Cluster situated at KwaMaphumulo Local Municipality, ward 2 and Mabomvini Village within the Ilembe District Municipality: KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank, Branch No: 632005, Account no: 4054006793 Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 10 February 2016..</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, 3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mvuselelo Nzuzza. <i>Tel:</i> 071 330 8438 <i>Email:</i> mvuselelo.nzuzza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Y. Gounder, <i>Tel:</i> 033 264 9550, <i>Fax:</i> 033 342 3904, <i>Email:</i> yugan.gounder@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 (565) 3T	2016-02-26 at 11:00
<p>Appointment of a Service Provider for the Acquisition of Aerial Photography of Boesmanspruit Dam Basin and Boesmanspruit River</p> <p><i>Meeting/Briefing Session:</i>N/A .</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</p> <p><i>For technical information please contact:</i> Moloele Simon. <i>Tel:</i> 012 336 6872 <i>Email:</i> moloeles@dws.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: SPATIAL INFORMATION & LAND MANAGEMENT	W11007	2016-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Acquisition of Aerial Photography of Boesmanspruit Dam Basin and Boesmanspruit River</p> <p><i>Meeting/Briefing Session:</i>N/A</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 INCERTEED IN THE TENDER BOX <i>For technical information please contact:</i> Moloele Simon. <i>Tel:</i> 012 336 6872 <i>Email:</i> moloeles@dws.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: SPATIAL INFORMATION & LAND MANAGEMENT	W11007	2016-03-03 at 11:00
<p>FAS/ZS/COMM/PROMOITEMS/CON777</p> <p>The appointment of a panel of providers to supply Fasset-branded promotional items for the period 01 April 2016 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website(http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Zandile Skosana at zandile.skosana@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> zandile.skosana@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Zandile Skosana, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> zandile.skosana@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ COM/ PROMOITEMS/ CON777	2016-02-26 at 11:00
<p>THE NMISA WISHES TO PROCURE A TUNEABLE LASER SYSTEM (REPETITION RATE = 1kHz) CAPABLE OF PRODUCING HANDS - FREE NO -GAP WAVELENGTH TUNING FROM 210 nm TO 2 600 nm, INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i>Non Briefing Session</p> <p>. n/a.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <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> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <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>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0044	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Two Eddy Covariance Measurement Systems for long-term monitoring of carbon dioxide, water and energy exchanges between the atmosphere and earth surface</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> email to cindy@saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, Persequor technopark, 41 DeHavilland Crescent, The Woods, Block C Ground Floor, Pretoria, 0184. Attention Cindy Hlanze</p> <p><i>For technical information please contact:</i> Dr Colin Everson. <i>Tel:</i> 083 320 9570 <i>Email:</i> colin@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Hlanze, <i>Tel:</i> 012 349 7720, <i>Fax:</i> 012 349 7719, <i>Email:</i> cindy@saeon.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ MET/ 2016	2016-03-07 at 11:00
<p>Request for the proposals for the supplying, installation and maintenance of three (3) coffee machines at Robben Island for a period of twenty-four (24) months</p> <p><i>Meeting/Briefing Session:</i> Bidders are requested to confirm their availability for the compulsory briefing session before the 16th February 2016 by email to: lavernes@robben-island.org.za and must be at Robben Island Museum, Nelson Mandela Gateway, V & A Waterfront by 07h00 a.m on the date of the briefing session for the departure to the Robben Island. 18 February 2016, 07:30. Date: Thursday, 18 February 2016 @ 07h30 a.m</p> <p>Venue: Robben Island, Cape Town, South Africa</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum V & A Waterfront Clock Tower Building 2nd Floor, Room 206 , <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Christo Brand. <i>Tel:</i> 021 409 5100 <i>Email:</i> rimshop@robben-island.org.za. <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Laverne Sawall, <i>Tel:</i> 021 413 4257, <i>Email:</i> lavernes@robben-island.org.za, <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: Retail Department	RIM RET- 01- 2015/ 2016	2016-02-26 at 11:00
<p>SUPPLY AND DELIVERY OF FLEXIBLE HANDCUFFS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE/MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/ courtce@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> B MTHULA, <i>Tel:</i> 0128417204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 130TD(15)	2016-03-04 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOFTWARE PROGRAMME FOR EXERCISE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD AT SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 491/ 14- 15	2016-02-05 at 11:00
<p>Appointment of a service provider to design, build and install an internal communication platform (Intranet) for the NRF including support services for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> National Research Foundation website (www.nrf.ac.za); National Treasury website (www.treasury.gov.za)</p> <p><i>Post or Deliver Bids to:</i> Miss Elinor Heathfield, 012 - 481 4203, elinor@nrf.ac.za. National Research Foundation, CSIR South Gate, Meiring Naude Road</p> <p><i>For technical information please contact:</i> Elinor Heathfield. <i>Tel:</i> 012 - 481 4203 <i>Email:</i> elinor@nrf.ac.za. <i>Hours:</i> 8:00 to 16:00.</p>	National: National Research Foundation: Information System	NRF/ RISA IT/ 01/ 2016	2016-03-07 at 11:00
<p>Appointment of a service provider to supply PoE network switches and wireless access points for the network infrastructure in the existing and new NRF office wing extension currently under construction</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> National Research Foundation website (www.nrf.ac.za); National Treasury website (www.treasury.gov.za)</p> <p><i>Post or Deliver Bids to:</i> Miss Elinor Heathfield, 012 - 481 4203, elinor@nrf.ac.za. National Research Foundation, CSIR South Gate, Meiring Naude Road</p> <p><i>For technical information please contact:</i> Darryl Lloyd. <i>Tel:</i> 012 - 481 4203 <i>Email:</i> darryl@nrf.ac.za. <i>Hours:</i> 8:00 to 16:00.</p>	National: National Research Foundation: Information System	NRF/ RISA B&m/ 4/ 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PPECB invites interested parties to bid for the supply and delivery of Android Devices. The bid documents are obtainable upon payments of a non-refundable deposit of R300-00 per bid by means of cash at PPECB H/O or EFT. for EFT payments please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibault Square, Account number 073 120 367, B/C 020909.</p> <p>Bid enquiries: Mr Mpumzi Mehlomakulu. e-mail address: mphumzim@ppecb.com. Technical enquiries: Mr Mondli Mafooa. e-mail address: mondlim@ppecb.com</p> <p>Meeting/Briefing Session: n/a . n/a.</p> <p>Bids obtainable from: The bid documents are obtainable upon payments of a non-refundable deposit of R300-00 per bid by means of cash at PPECB H/O or EFT and e-mail the proof of payment to Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com, Payment Details: Banking details: Standard Bank, Thibault Square, Account number 073 120 367, Branch code 020909., Notes: n/a.</p> <p>Post or Deliver Bids to: 45 Silberboom Avenue Platteklouf Parow 7500. 45 Silberboom Avenue Platteklouf Parow 7500</p> <p>For technical information please contact: Mondli Mafooa. Tel: 021 930 1134. Fax: 021 939 6868 Email: mondlim@ppecb.com. Hours: 08:15 to 16:45.</p> <p>For completion of bid documents please contact: Mpumzi Mehlomakulu, Tel: 021 9301134, Fax: 086 762 7855, Email: mphumzim@ppecb.com, Hours: 08:15 to 16:45.</p> <p>n/a.</p>	National: Perishable Products Export Control Board: Information and Communication Technologies (ICT)	PPECB/ ICT/ AD/ 2015/ 19	2016-02-19 at 14:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 5 x Vaccine Fridges (Upright with holdover). 1 x 200 litre fridge, 40 litre freezer 4 x 130 litre fridge, 30 litre freezer</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, Cost of Documents: Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p>Post or Deliver Bids to: Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate.</p> <p>For completion of bid documents please contact: Richard Moodley, Tel: 031 5190455, Fax: 031 5190460, Email: richard.moodley@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 187/ 15- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 x Vaccine refrigerator chest type, the dimensions of the unit should be: height 910mm x width 1280mm x depth 790mm For clinics</p> <p>Meeting/Briefing Session: NO SITE MEETING NEEDED . N/A.</p> <p>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAVUMA, 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: Mr S.Z Moloi. Tel: 0355910122. Fax: 035 591 0039 Email: N/A. 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	ZNQ723/ 2015/ 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 x Vaccine refrigerator chest type, the dimensions of the unit should be: height 910mm x width 1280mm x depth 790mm For clinics <i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A. <i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAYUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY. <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAYUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX. MAIN GATE <i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> N/A. <i>Hours:</i> 7:30-16:00. <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. none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ723/ 2015/ 16	2016-02-19 at 11:00
<p>Annual service 1x Trane chiller and repair on the 2x Trox techniques system at Kokstad Mortuary as per attached specification <i>Meeting/Briefing Session:</i> <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. <i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address. <i>For technical information please contact:</i> Mr K.I Shabangu. <i>Tel:</i> 039 834 8243. <i>Fax:</i> 0398341332 <i>Email:</i> khayelihle.shabangu@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm. <i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm. 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	ZNQ76/ 2015- 16	2016-02-12 at 11:00
<p>10 x 1 compartment ultra pan carriers without Castor wheels, 220v, 46 x 79,4cm exterior, compartment, 33,5x53,3 x 48,6 cm .granite Grey , granite green. <i>Meeting/Briefing Session:</i> not compulsory <i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mr X.M. NGCOBO. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> aiida.voster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs K.Van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> vanschalkwyk.karlien@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road; Napierville; at Stores Department..</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 440/ 1516	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of preferred Service Provider(s) into a Panel for the supply, delivery and commissioning of low voltage electrical distribution board (DB's) at various Sentech Transmitter Sites on as and when required bases for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 16 February 2016, 11:00. Sentech SOC Ltd Offices, Octave Street, Radiokop Ext. 3, 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/037/2015-16, <i>Notes:</i> Documents will be available from 25 January 2016 - 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>	National: Sentech Limited: CMEE	SENT/ 037/ 2015-16	2016-03-07 at 12:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE ORTHOPAEDIC EQUIPMENT FOR VARIOUS GAUTENG HOSPITALS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 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> PROF. ARADEN ADEN. <i>Tel:</i> 011 489 0636 <i>Email:</i> araden @global.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI FRANCISCO, <i>Tel:</i> 011 355 3567, <i>Email:</i> dumisani.francisco@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health	GT/ GDH/ 019/ 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHETERS SUPRAPUBIC SILICONE (100%) 14FR- 200 UNITS; CATHETERS SUPRAPUBIC SILICONE (100%) 16FR - 200 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumed@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumed@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 67/ 2015- 16	2016-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal Manometer ,550ml, with 3 way stopcock. Sterile, for single use x 1500</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Hand deliver documents to Stanger Hospital, Security Division Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 74- 15/ 16	2016-03-10 at 11:00
<p>Bandage elastic , adhesive plaster 75mm x 7020 rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital; Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Hand deliver documents to Stanger Hospital, Security Division; Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 75- 15/ 16	2016-03-10 at 11:00
<p>Spinal Manometer, 550ml, with 3 way stopcock. Sterile, for single use x 1500</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Hand deliver documents to Stanger Hospital, Security Division, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p>No emailing or faxing of documents allowed . All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 74- 15/ 16	2016-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a bidder for the supply and delivery of DDT wettable powder for a period of 2 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 and 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> Mr P Moonasar. <i>Tel:</i> (012) 395 8097 <i>Email:</i> Moonad@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> Makh@health.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Health: MALARIA AND VECTOR BORNE DISEASES	NDOH 19/ 2015-2016	2016-03-07 at 11:00
<p>Pleuristik 1mm x 9mm used with nanofracture instruments only Quantity: 05 boxes (10 units/box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <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	497/ 05/ 15	2016-02-23 at 11:00
<p>Linen ties - suture pack 180cm length, size 1. Quantity: 10 boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <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	89/ 05/ 15	2016-02-23 at 11:00
<p>Supply outdoor lights fittings plus globes, Model: TP2705, TP24 low energy stainless steel, 15w to 40w, diameter/width - 80mm, projection 140mm, drop/height - 330mm. Quantity: 10</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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, Townbush 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	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Table - simplicity 22mm top 1600x600 (Tip - up Top) Quantity: 04 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 . Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush 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. <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	4930/ 10/ 15	2016-02-23 at 11:00
<p>Thin pressure care cushions - 18" x 43 Quantity: 10 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Marie Jammie. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 - 16:00. <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	5229/ 11/ 15	2016-02-23 at 11:00
<p>Towel drape 45 x 30cm latex free sterile, Adhesive tape for positioning 50 micron. Quantity: 12 boxes (20 units per box) <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <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	5199/ 11/ 15	2016-02-23 at 11:00
<p>Montgomery laryngeal keel 16mm - sterile Quantity: 04 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 15:30. <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	5215/ 11/ 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pouch clamps re-usable code 095000</p> <p>Quantity: 200 units (single use)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr Ngubane. <i>Tel:</i> 033 897 3340. <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	5247/ 11/ 15	2016-02-23 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 as per specifications: 01</p> <p>Supply all materials and make display cabinet D deliver and position in place as per specifications: 01</p> <p>Supply all materials and make display cabinet E deliver and position in place as per specifications: 01</p> <p>Supply all materials and make display cabinet F deliver and position in place as per specifications: 01</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr L Jordaan. <i>Tel:</i> 033 897 3226. <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	2016-02-23 at 11:00
<p>Straight hand piece with external irrigation for dental surgery - bien air (swiss made) pm 1:1 without light, direct ration, interchangeable sleeves with/without irrigation tubes, locking ring. Quantity: 02 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr Lehmann R. <i>Tel:</i> 033 897 3246/7. <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	5221/ 11/ 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PICC Needles BD introsyte - N Precision introducer 26G outer diameter 1.1mm., inner diameter 0.7mm length 19mm.</p> <p>Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush 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	6048/ 03/ 15	2016-02-23 at 11:00
<p>Brite tip sheath introducer 5FR: 11cm 035"</p> <p>Quantity: 08 boxes (40 units/5 per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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, Townbush 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 3481. <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	5037/ 11/ 15	2016-02-23 at 11:00
<p>Supply 100 micron sheet/panel filter (washable sample in w/s)</p> <p>Quantity: 02 rolls</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Mr Vishum 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	5058/ 11/ 15	2016-02-23 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, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sr Mahomed. <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	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MX311SO Isolation cart yellow (W690mm D518mm H927mm with 5inch casters) with central locking drawers. Quantity: 01 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush 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. <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	4923/ 10/ 13	2016-02-23 at 11:00
<p>Table 1800x750x725mm formica with 90deg PVC Edging Quantity: 01 unit <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush 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. <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	4926/ 10/ 15	2016-02-23 at 11:00
<p>Patient chairs for slittlamps: Height adjustable with backrest, no wheels (Gas lift). Quantity: 04 <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 , Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Dr Chetty/Spooner/Dewar. <i>Tel:</i> 033 897 3346. <i>Hours:</i> 07:30 - 16:00. <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	1532/ 08/ 15	2016-02-23 at 11:00
<p>Angiography catheter, pigtail 100cm 038" 5fr. Quantity: 10 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush 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. <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	4905/ 10/ 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Granuflex extra thin 10x10 Quantity: 100 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Y Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00. <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	4107/ 09/ 15	2016-02-23 at 11:00
<p>Irrigation/aspiration cannulae (simcoe) 60mm (23GA) Quantity: 10 boxes (5 in 1 box) <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> SR DE Marousse. <i>Tel:</i> 033 897 3246/7. <i>Hours:</i> 07:30 - 16:00. <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	6110/ 03/ 15	2016-02-23 at 11:00
<p>Portex endotracheal tube size 3.5cm, blue ivory for ivory and nasal use, latex free. Quantity: 300 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Y Martin Lewis. <i>Tel:</i> 033 897 3014. <i>Hours:</i> 07:30 - 16:00. <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	4544/ 10/ 15	2016-02-23 at 11:00
<p>4 Drawer cart with garden and sea sticker design 28" Height in pink and blue (with dustproof medical TPR casters). Quantity: 02 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush 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. <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	4931/ 10/ 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EC5311 Equipment cart (W500mm x D610mm x H1350mm) with 4 inch casters. Quantity: 02 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush 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. <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	4928/ 10/ 15	2016-02-23 at 11:00
<p>Strata single seater lounge chair must be easily cleaned. Quantity: 08 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender Documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley , Townbush 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. <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	4929/ 10/ 15	2016-02-23 at 11:00
<p>TV - 32"LCD flat screen housed in pressed metal vented lockable cabinet secured to wall or ceiling connect to DVD, Test and commission. Quantity: 02 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 . Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush 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. <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	4942/ 10/ 15	2016-02-23 at 11:00
<p>Lecturn as per attached sample. Quantity: 01 unit <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tender documents is from 08:00 - 15:30. <i>Post or Deliver Bids to:</i> Greys Hospital, Chasevalley, Townbush 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. <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	4948/ 10/ 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DVD - Housed in pressed metal vented 4u lockable cabinet secured to wall/ceiling. Connect to TV, Test and commission. Quantity: 02 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley, Townbush Road, Pietermaritzburg 3201 . Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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, Townbush 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	4951/ 10/ 15	2016-02-23 at 11:00
<p>UC4330 Utility cart 4 aluminium frames 4" TPR Casters (2 swivels,2 brakes) Shelf can be cleaned and assembled easily. (1100mm x 520mm x 1020mm)</p> <p>Quantity: 04 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush 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	4941/ / 10/ 15	2016-02-23 at 11:00
<p>File carts ABS top w/sliding extension 12" high drawer X2, Central lock and key, 5" TPR Caster (As per attached sample)</p> <p>Quantity: 02 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush 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 , Townbush 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	4953/ 10/ 15	2016-02-23 at 11:00
<p>DISPOSAL OF OLD X -RAY FILMS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI , 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ275 / 2015	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL OF OLD X -RAY FILMS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI ,4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ275 / 2015	2016-03-22 at 11:00
<p>DESCRIPTION</p> <p>Trolley - Emergency trolley, fully equipped (infant) on tabular steel epoxy (oak frame with 4 solid rubber casters).</p> <p><i>Meeting/Briefing Session:</i> Nil</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Mrs T.A Dladla/ Mr S.C Simelane. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 8253 <i>Email:</i> thamsanqa.masango@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla / Sandile Simelane, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 437/ 15/ 16	2016-02-29 at 11:00
<p>DESCRIPTION</p> <p>Trolley - Emergency trolley, fully equipped (infant) on tabular steel epoxy (oak frame with 4 solid rubber casters).</p> <p><i>Meeting/Briefing Session:</i> Nil</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Mrs T.A Dladla/ Mr S.C Simelane. <i>Tel:</i> 035 450 8248. <i>Fax:</i> 035 450 8253 <i>Email:</i> thamsanqa.masango@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla / Sandile Simelane, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 437/ 15/ 16	2016-02-29 at 11:00
<p>DESCRIPTION</p> <p>900 boxes of dressing gauze paraffin BP 10X40cm (10 units per box)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN383/ 15gaz	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 cases of swabs disposable sterile taped 370 x 450 x 4ply (48 pouches per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN375/ 15gaz	2016-02-22 at 11:00
<p>1 500 rolls of tape suture plastic 50mm (blenderm or equivalent)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN376/ 15gaz	2016-02-22 at 11:00
<p>8000 units connector clothless (smallbore ext. set with removal luer slip 6" (15cm) approx. 0.29ml (50 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN380/ 15gaz	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8000 units of tube suction yankuer adult with suction port (50 units per box +-10 boxes per carton)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN381/ 15gaz	2016-02-22 at 11:00
<p>380 dozen of bandage plaster of paris 200mm x 3.5m (gypsona) (6 dozen per carton)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN386/ 15gaz	2016-02-22 at 11:00
<p>500 units of needles biopsy sterile 14fg x 11.4cm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqQSN377/ 15gaz	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 000 units of bags urine drainage closed circuit system 2L (10 unit per pkts)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZNQSN382/ 15gaz	2016-02-22 at 11:00
<p>600 units of regulator infusion flow</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN378/ 15gaz	2016-02-22 at 11:00
<p>10 000 units of shield face protection - visors (full face) (box Of 500 units)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN379/ 15gaz	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3000 pkt of swabs, gauze absorb non sterile 100x100mmx8ply (100 pkts per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN384/ 15gaz	2016-02-22 at 11:00
<p>320 dozen of bandage plaster of paris 150mm x 3.5m (gypsona) (6 dozen per carton)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></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: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN385/ 15gaz	2016-02-22 at 11:00
<p>Major linen - disposable Qty - 1000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2252 / 15- 16 GAZ	2016-03-07 at 11:00
<p>drapes - disposable c section drapes Qty - 1500 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2253 / 15- 16 GAZ	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lletz loops 15 mm x 12 mm Qty 80 units</p> <p>Lletz loops 20 mm x 12 mm Qty 110 units</p> <p>Lletz loops 10 mm x 10 mm Qty 30 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> MRS L Reddy. <i>Tel:</i> 031 - 4596347. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 939 / 15- 16 GAZ	2016-03-07 at 11:00
<p>Minor linen -disposable</p> <p>Qty - 1500 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2247/ 15- 16 GAZ	2016-03-07 at 11:00
<p>Mayo covers - disposable</p> <p>Qty - 6000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2246/ 15- 16 GAZ	2016-03-07 at 11:00
<p>Impervious sheets</p> <p>size - 80 x 210 cm</p> <p>Qty - 3000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2248/ 15- 16 GAZ	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>One step sterilization wrap size 137 x 137 Qty - 120 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2249 / 15- 16 GAZ	2016-03-07 at 11:00
<p>One step sterilization wrap size - 48 x 48 Qty - 50 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box. No faxed tenders will be accepted . <i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2250 / 15- 16 GAZ	2016-03-07 at 11:00
<p>One step sterilization wrap size - 36 x 36 Qty - 50 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2251 / 15- 16 GAZ	2016-03-07 at 11:00
<p>Tray liner rolls size - 60 mtr x 300 mm Qty - 600 units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box. No faxed tenders will be accepted. <i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2245/ 15/ 16 GAZ	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Linear cutter reload size - 75 mm Qty - 60 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2255 / 15- 16 GAZ	2016-03-07 at 11:00
<p>Linear cutter reload size - 100 mm Qty - 48 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mr D Singh. <i>Tel:</i> 031 - 4596035 / 4596167 <i>Email:</i> Dayanand.Singh@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 2254 / 15- 16 GAZ	2016-03-07 at 11:00
<p>SUPPLY AND DELIVER DISPOSABLE REBREATHING CIRCUIT, NON HEATED, 22MM J-CIRCUIT WITHOUT WATER TRAP, VENTILATOR ACCESSORY FOR NEW PORT HT 70 VENTILATOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING COURIER COMPANIES TO COLLECT. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES WITHOUT ARRANGEMENTS.</p> <p><i>For technical information please contact:</i> MS. 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><i>For completion of bid documents please contact:</i> MS. 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>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ502/ 2015/ 16	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DISPOSABLE REBREATHING CIRCUIT, NON HEATED, 22MM J-CIRCUIT WITHOUT WATER TRAP, VENTILATOR ACCESSORY FOR NEW PORT HT 70 VENTILATOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR SENDING COURIER COMPANIES TO COLLECT. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES WITHOUT ARRANGEMENTS.</p> <p><i>For technical information please contact:</i> MS. 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><i>For completion of bid documents please contact:</i> MS. 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>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ502/ 2015/ 16	2016-02-17 at 11:00
<p>SUPPLY AND DELIVER DISPOSABLE REBREATHING CIRCUIT, NON HEATED, 22MM J-CIRCUIT WITHOUT WATER TRAP, VENTILATOR ACCESSORY FOR NEW PORT HT 70 VENTILATOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR SENDING COURIER COMPANIES TO COLLECT. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES WITHOUT ARRANGEMENTS.</p> <p><i>For technical information please contact:</i> MS. 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><i>For completion of bid documents please contact:</i> MS. 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>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ502/ 2015/ 16	2016-02-17 at 11:00
<p>Supply and deliver the following Wheel Chairs: Tuffee Wheelchairs x 10 each of the following sizes: 12, 14, 16, 18, 20 Standard Wheelchairs 14 x size 16</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 260/ 15- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of sterile, single use, non-inflatable, laryngeal mask airway device, with gastric drain tube size 2.5, ref 8225, or equivalent.</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	ZnqLS837/ 15gaz	2016-02-22 at 11:00
<p>10 units of diathermy cable ref af449195 for the martin electro surgical unit, 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	ZnqLS836/ 15gaz	2016-02-22 at 11:00
<p>95 BOXES X SPINAL NEEDLE RAPID PORTEX PENCIL POINT 26G - 90MM; 20 UNITS IN A BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 922/ 15	2016-02-17 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 rolls of thermal paper for the towa 5x-69ii fk cash registers, size 57 x 57 x 127mm x 48m, 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	ZnqLS835/ 15gaz	2016-02-22 at 11:00
<p>SUPPLY E360 TONER H31E LEXMARK</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2426059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1277/ 15- 16	2016-02-15 at 11:00
<p>SUPPLY E360 TONER H31E LEXMARK</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2426059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 1298/ 15- 16	2016-02-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REMOVE, SUPPLY, INSTALL AND COMMISSION THE ROTATING EXTENDABLE SECTION OF A COLUMN TYPE GANGWAY</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay 16 February 2016, 11:00. SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay.</p> <p><i>Bids obtainable from:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; bothasig, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; <i>Reference:</i> SFF 2016/017</p> <p><i>Post or Deliver Bids to:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; bothasig</p> <p><i>For technical information please contact:</i> David Strauss. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Molefe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2016/ 017	2016-03-04 at 12:00
<p>Appointment Of Service Provider For 2016 CPSI Conference Venues</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION N/A.</p> <p><i>Bids obtainable from:</i> 1. WEBSITE AT NO COST: http://www.cpsi.co.za</p> <p>2. Corporate 66 Office Park, Corner Von Willigh and Lenchen Street, Centurion, Pretoria, <i>Cost of Documents:</i> NO PAYMENT IS REQUIRED, <i>Notes:</i> PLEASE DO NOT RE-TYPE OR RE-DESIGN THE TENDER DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> Corporate 66 Office Park, corner Von Willigh and Lenchen street, Centurion, Pretoria; POSTNET HIGHVELD, SUITE404/ PRIVATE BAG X111, CENTURION, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS</p> <p><i>For technical information please contact:</i> MPUMI NTSHAGANE. <i>Tel:</i> 012-6832834/2800 <i>Email:</i> mpumi.ntshangane@cpsi.co.za. <i>Hours:</i> Available office hours from 8:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MS Otshepeng Selemela, <i>Tel:</i> 0126832816/2800, <i>Email:</i> otshepeng.selemela@cpsi.co.za, <i>Hours:</i> Available office hours from 8:00am-16:00pm.</p> <p>N/A.</p>	Gauteng: Centre of Public Service Innovation: Supply Chain Management	CPSI105 2015/ 16	2016-02-19 at 11:00
<p>Appointment of a service provider to equip boreholes in Limpopo province for a period of three (3) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 12 February 2016, 10:00. 67/69 Biccard Street Polokwane..</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / 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 R.F. Phuthi. <i>Tel:</i> 012 309 5855. <i>Fax:</i> N/A <i>Email:</i> MahlatseP@daff.gov.za. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> N/A, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Please download tender document to the following website:www.daff.gov.za / www.etenders.gov.za, as we are not going to give service providers document..</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 42/ 15	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider that will deliver a master plan and museum exhibitions for the Sarah Bartmann Centre of remembrance.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site visit. 10 February 2016, 11:00. Hankey, Eastern Cape</p> <p>.</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria OR obtainable from the Department's website: www.dac.gov.za OR social media platforms Facebook and Twitter: /ArtsCultureSA, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets Arcadia, Pretoria or SCM, Private Bag X897, Pretoria. 0001. All bidders are required to complete a bid register when submitting bid documents. Bid register is available at the above mention address.</p> <p><i>For technical information please contact:</i> Alicia Monis. <i>Tel:</i> (012)441-3691 <i>Email:</i> AliciaM@dac.gov.za. <i>Hours:</i> 07: 30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Heritage Promotion	DAC 13/ 15- 16	2016-02-26 at 11:00
<p>An invitation is hereby extended to potential contractors for the erecting and maintenance of peripheral security fences for the DOD units.</p> <p>Requirements to be submitted: Company profile, List of company directors and shareholders (with ID copies & proof of personal tax), Catalogue / pictures with types of fences & walls completed with references, BBBEE certificate, CIDB level, Valid company Tax clearance certificate, Execution plan which entails preparations, executions, consolidation, warranty and maintenance plans.</p> <p><i>Meeting/Briefing Session:</i>N/A</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> R0.00, <i>Payment Details:</i> No Payment required, <i>Notes:</i> None.</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 M.P. Tloubatla. <i>Tel:</i> 012 674-2231</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Logistics Division	CPSC- RFI- G- 519- 2015	2016-02-25 at 11:00
<p>Companies are invited to quote for desludging of the septic tank at Ndwedwe CHC, 6 Months period (64000L x12) clear the manholes, ball gallery, drains etc,</p> <p>The total price including overhead & markup must be fixed over the period of six months, note the charges should be for 64000L as the order will be issued on a call out basis.</p> <p>supply chemical chemulthizyme, quantity 25L x12.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> P100 CANE-Land road, Ndwedwe central, 4342, <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> P100 cane-land road, Ndwedwe CHC. P100 cane-land road, Ndwedwe CHC (Rehabilitation centre, documents must be deposited on the tender box allocated on the veranda) <i>For technical information please contact:</i> Mr Xolani Mashinini. <i>Tel:</i> 032 532 3048 - ext 140. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 08:00 am to 3:30pm.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth.gov.za, <i>Hours:</i> 08:00 am to 3:30pm.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: NDWEDWE- SUPPLY CHAIN MANAGEMENT	ZNQ291/ 15/ 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply rada722 model 90221 thermostat assembly complete, please provide a sample. Quantity: 05</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital, <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 , Townbush Road, Pietermaritzburg 3201. Tender box at the entrance of the Hospital <i>For technical information please contact:</i> Sean Campbell. <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: De- partment of Health: Greys Hospital - SCM	3151/ 09/ 15	2016-02-23 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 , Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash payment at the Revenue Services at Greys Hospital., <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 , Townbush 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: De- partment of Health: Greys Hospital - SCM	581/ 06/ 15	2016-02-23 at 11:00
<p>Supply and install ten new white vaal wash basins complete with new taps and waste, ten low level white vaal pans with ten white vaal low level ceramic cisterns front flush and ten white B1 Toilet seats fitted to the pan on the 1st and 2nd floor of the nurses campus</p> <p><i>Meeting/Briefing Session:</i>Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201 16 February 2016, 11:00. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Greys Hospital, Chasevalley , Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment at the Revenue Services at Greys Hospital, <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, Townbush Road, Pietermaritzburg 3201. Tender Box at the entrance of the Hospital <i>For technical information please contact:</i> Sean Campbell. <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: De- partment of Health: Greys Hospital - SCM	1155/ 07/ 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Install and commission self generating steam pot x1</p> <p><i>Meeting/Briefing Session:</i>Contact Person: Telephone</p> <p>Mr T. Ganasan 032 437 6204</p> <p>Mr L Ndumndum 032 437 6147 11 February 2016, 11:00. Meeting is compulsory.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner 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>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 73- 15/ 16	2016-03-10 at 11:00
<p>REMOVAL AND DISPOSAL OF CONDEMNED LINEN AS PER LIST AND SPECIFICATION ATTACHED TO QUOTE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 882/ 15	2016-02-17 at 11:00
<p>Concrete the clinic parking area and marking at Thembalesizwe Clinic</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection will be attended 12 February 2016, 09:00. Thembalesizwe Clinic at Izingolweni area.</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> Documents will be available on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at main security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading required - 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	C140/ 15/ 16	2016-02-19 at 09:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of Health Risk Waste from wards & departments to waste storage area for 6 months</p> <p><i>Meeting/Briefing Session:</i> 12 February 2016, 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> Documents will be handed out on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at main Security Gate <i>For technical information please contact:</i> Mr Mqadi. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gambushe, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H1011/ 15/ 16	2016-02-19 at 11:00
<p>PAROW: TYGERBERG HOSPITAL: KITCHEN VENTILATION.</p> <p>DESIGNATED GRADING: 3ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 18 February 2016, 10:00. TYGERBERG HOSPITAL, MAIN ENTRANCE, PAROW.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR CHARL LEE. <i>Tel:</i> 0219181892. <i>Fax:</i> 0214832488 <i>Email:</i> CHARL.LEE@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S230/ 15	2016-03-08 at 11:00
<p>provision of of storage of records for the Department of public Works</p> <p><i>Meeting/Briefing Session:</i> No Briefing:</p> <p><i>Bids obtainable from:</i> Room 121: Reception Area : Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> NB: Documents can be downloaded for free on www.etenders.gov.za, No electronic payments made at the Departmental Premises: Cash only, those who purchased the document previously will get it for free provided they produce proof of payment, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box</p> <p><i>For technical information please contact:</i> Thembi Makama. <i>Tel:</i> 012 406 1490 / 082 957 4662. <i>Fax:</i> 086 727 8740 <i>Email:</i> thembi.makama@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> fikile ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>minimum functionality criteria to be met it's 70% in order to be evaluated further for price and preferences.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP 15/ 097	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phalaborwa 5 SFR: Upgrading of Kitchen and installation of kitchen equipments</p> <p><i>Meeting/Briefing Session: Compulsory Site Briefing Session 19 February 2016, 11:00. Phalaborwa 524 (5 Special Forces).</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: Mashilo Raganya. Tel: 015 291 6433. Fax: 015 297 4411 Email: mashilo.raganya@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Marvin Shibambu, Tel: 015 293 8062, Fax: 015 297 8628, Email: marvin.shibambu@dpw.gov.za, Hours: 07:30 - 16:00.</i></p> <p>It is estimated that renderers should have CIDB contractor grading designation of 5 ME or high and This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 16	2016-02-29 at 11:00
<p>Supply and delivery of a 4 ton refrigerated truck for Kamfer Primary Cooperative in Lambertsbay in the Cedeberg Local Municipality, West Coast District: Western Cape</p> <p><i>Meeting/Briefing Session: Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 10 February 2016, 10:00. No 14 Long Street, Cape Town on 3rd Floor Boardroom.</i></p> <p><i>Bids obtainable from: Monday 05 FEBRUARY 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (fifty Rand) inclusive of VAT per document., Cost of Documents: R50.00, Payment Details: Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q562015</i></p> <p><i>Post or Deliver Bids to: 14 Long Street, Ground floor, Security Area. Cape Town, 8000</i></p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed and emailed quotations will not be accepted</p> <p><i>For technical information please contact: Mr Siyanda Ngudle. Tel: +27 (0)21 409 0300/0369. Fax: N/A Email: siyanda.ngudle@drdlr.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. Andile Mangwana, Tel: +27 (0)21 409-0498/0300, Fax: N/A, Email: andile.mangwana@drdlr.gov.za, Hours: 08:00 - 16:00.</i></p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q56/ 2016 DRDLR	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTION OF 18KM FENCING OF ARABLE LAND AT NYANDENI VILLAGE UNDER NYANDENI LOCAL MUNICIPALITY WITHIN O.R.TAMBO 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. 15 February 2016, 11:00. Meeting will be held at Nyandeni Great Place, Ward 31, situated about 6 km away from Libode.</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 Tuesday, 09 February 2016, at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couitts 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 Couitts Street, East London 5201, before the closing time and date. Tenderers 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. Xola Kweba. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> xola.kweba@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 037 (2015/ 2016)	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acquisition of KZNGBB Online (License and Permit Solution) for KZN Gaming and Betting Board</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 15 February 2016, 10:00. SITA Durban, 17 Kosi Place, Springfield Park, Durban.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free). <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion . Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: KZN Gaming and Betting Board	RFB1386/ 2015	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Motheo District Municipality: 24 Months Servicing and Repairs to Kitchen Equipment</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Wayne Hurst. <i>Tel:</i> 051 408 7352. <i>Fax:</i> N/A <i>Email:</i> wayne.hurst @dpw.gov.za. <i>Hours:</i> 7:30 am 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> N/A, <i>Hours:</i> 7:30 am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Motheo District Municipality:	BL15/ 113	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: ASSET MANAGEMENT SERVICES - FIXED INCOME</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Asset Management (Fixed Income) firms to provide asset management services to the company.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website www.sasria.co.za as from the 05th February 2016 under the Download/Tenders tab under RFP Asset Management Services - Fixed Income.</p> <p>All enquiries must be in writing and must be directed to Mrs. Karen Pepler, karenp@sasria.co.za during the query period between the 15th and the 19th February 2016., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED, 36 FRICKER ROAD, ILLOVO, SANDTON. Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 07th March 2016 at 16h00. A receipt will be issued for all bid envelopes received</p> <p><i>For technical information please contact:</i> Karen Pepler. <i>Tel:</i> 011 214 0800 <i>Email:</i> karenp@sasria.co.za. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> olwethuc@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p> <p>Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: SASRIA SOC LIMITED	2016/ 01	2016-03-07 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SPECIALISED EMPLOYEE WELLNESS SERVICES IN ALL CENTRES OF THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the Education Centre Building, Pretoria National Botanical Garden, No. 2 Cussonia Avenue, Brummeria, Pretoria, on the 15 of February 2016 @ 10h00</p> <p>15 February 2016, 10:00. At the Education Centre Building, Pretoria National Botanical Garden, No. 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 5 February 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents will be available as from 5 February 2016 from the SANBI website: www.sanbi.org.za.</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 Elias Moeng. <i>Tel:</i> (012) 843 5223 <i>Email:</i> e.moeng@sanbi.org.za. <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>Fax:</i> 012 843 5219, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	HR228/ 2016	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to be accredited for the provision of Project Mikondzo Event Management Services to be performed through outreach programs for a period of three (3) years in the nine (9) provinces.</p> <p><i>Meeting/Briefing Session:</i> Please refer to the spreadsheet for venues and dates for briefing sessions.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document can be downloaded from the National Treasury eTender portal: www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> N/A. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za.</p> <p><i>For technical information please contact:</i> Mr John Skhosana. <i>Tel:</i> 011 400 2065 <i>Email:</i> JohnS@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintathu Mabuza, <i>Tel:</i> 012 400 2130, <i>Email:</i> ZintathuM@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated for functionality as stipulated in the Terms of References and only service providers who score a minimum of 70% on functionality will proceed to be evaluated further on price and B-BBEE level of contribution and 90/10 preference points will apply. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration..</p>	National: South African Social Security Agency: Supply Chain Management	SASSA: 42/ 15/ GA	2016-02-26 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a building contractor with a CIDB grading of 4GB to supply construction services for the guest house additions and alterations for the Council for Geoscience (CGS-2015-059)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 16 February 2016, 10:00. Council for Geoscience Guest house..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, 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 Mokone/ Leon Mkhize. <i>Tel:</i> 012 841 1181/1441 <i>Email:</i> Imokone@geoscience.org.za/ Imkhize@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Leon Mkhize, <i>Tel:</i> 012 841 1181/1441, <i>Email:</i> Imokone@geoscience.org.za/ Imkhize@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 059	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DECOMMISSIONING OF COLD ROOM</p> <p><i>Meeting/Briefing Session:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060 19 February 2016, 11:00. CLAIRWOOD HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> SITE MEETING DATE (CLAIRWOOD HOSPITAL , 1 HIGGINSONS HIGHWAY, MOBENI, 4060), <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V. Moodley. <i>Tel:</i> 031 4515058. <i>Hours:</i> 07.30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ 268/ 15	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO CONDEMING ROOM INTO OFFICES (BUILDING, PLUMBING, TILLING, LIGHTING)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT 18 February 2016, 11:00. COMPULSORY SITE MEETING AT MAINTENACE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427093.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>CONTRACTORS TO BE CIDB REGISTERED AND PROOF TO BE ATTACHED.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): MAINTENACE	ZNQ 1541 OF 2015/ 2016	2016-03-04 at 11:00
<p>Repairs to the Helipad at Murchison Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting must be attended and documents will be available on site inspection briefing 12 February 2016, 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> mduduzi.gambushe@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	2016-02-19 at 11:00
<p>JHB.15/42: Government Pensions Administration Agency: Procurement of new Office accommodation in Johannesburg CBD comprising 329.32m² and 23 Parking Bays for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 5th February 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & Beer street, Braamfontein, Ground Floor Tender Box. By Post or Hand Delivery</p> <p><i>For technical information please contact:</i> Ms Mmabatho Mabasa. <i>Tel:</i> 0117136107. <i>Fax:</i> 0114031266 <i>Email:</i> mmabatho.mabasa@dpw.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Siweya, <i>Tel:</i> 0117136055, <i>Fax:</i> 0114031266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 42	2016-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: HUMEWOOD MILITARY BASE: REPAIRS TO EXISTING PERIMETER FENCE.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 6SQ or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 5SQ PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant experience on previous contracts of a similar nature, scope or complexity- 25</p> <p>Reference from client/consultants for projects of similar in nature or of greater or lesser scope or value - 15</p> <p>Company organogram and experience of the key persons - 25</p> <p>Competence of key management, professional and technical personnel - 35</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 18 February 2016, 11:00. HUMEWOOD MILITARY BASE: PORT ELIZABETH..</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> R300.00, <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. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838/ 086 631 1670 <i>Email:</i> noel.ferreira@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>PE01/ 2016</p>	<p>2016-03-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: HUMEWOOD MILITARY BASE: REPAIRS TO EXISTING PERIMETER FENCE.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 6SQ or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 5SQ PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant experience on previous contracts of a similar nature, scope or complexity- 25</p> <p>Reference from client/consultants for projects of similar in nature or of greater or lesser scope or value - 15</p> <p>Company organogram and experience of the key persons - 25</p> <p>Competence of key management, professional and technical personnel - 35</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 February 2016, 11:00. HUMEWOOD MILITARY BASE: PORT ELIZABETH..</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> R300.00, <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. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838/ 086 631 1670 <i>Email:</i> noel.ferreira@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>PE01/ 2016</p>	<p>2016-03-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: HUMEWOOD MILITARY BASE: REPAIRS TO EXISTING PERIMETER FENCE.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 6SQ or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 5SQ PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant experience on previous contracts of a similar nature, scope or complexity- 25</p> <p>Reference from client/consultants for projects of similar in nature or of greater or lesser scope or value - 15</p> <p>Company organogram and experience of the key persons - 25</p> <p>Competence of key management, professional and technical personnel - 35</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 February 2016, 11:00. HUMEWOOD MILITARY BASE: PORT ELIZABETH..</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> R300.00, <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. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838/ 086 631 1670 <i>Email:</i> noel.ferreira@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>PE01/ 2016</p>	<p>2016-03-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: HUMEWOOD MILITARY BASE: REPAIRS TO EXISTING PERIMETER FENCE. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 6SQ or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 5SQ PE or higher. Functionality Criteria: Relevant experience on previous contracts of a similar nature, scope or complexity- 25 Reference from client/consultants for projects of similar in nature or of greater or lesser scope or value - 15 Company organogram and experience of the key persons - 25 Competence of key management, professional and technical personnel - 35 Minimum functionality score to qualify for further evaluation: 60 <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 February 2016, 11:00. HUMEWOOD MILITARY BASE: PORT ELIZABETH.. <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> R300.00, <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>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. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838/ 086 631 1670 <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <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	PE01/ 2016	2016-03-01 at 11:00
<p>EXPRESSION OF INTEREST FOR PROPERTY DEVELOPERS/ INVESTORS FROM THE PRIVATE SECTOR TO SUBMIT PROPOSAL IN RESPECT OF THE PRIVATELY OWNED PROPERTIES. <i>Meeting/Briefing Session:</i>NON COMPULSORY BRIEFING SESSION TO BE HELD ON THE 10 FEBRUARY 2016 10 February 2016, 10:00. NO. 09 CORNER JACK AND QUEEN STREET , GERMISTON 1400. <i>Bids obtainable from:</i> NO 09 CORNER JACK AND QUEEN STREET , GERMISTON 1400 <i>www.edc.org.za, Cost of Documents:</i> R1000 <i>Post or Deliver Bids to:</i> NO 09 CORNER JACK AND QUEEN STREET , GERMISTON 1400 <i>For technical information please contact:</i> JOHN BOPAPE. <i>Tel:</i> 012 825 0158. <i>Fax:</i> 011 825 0148 <i>Email:</i> johnb@edc.org.za. <i>Hours:</i> 08:00-16:30. <i>For completion of bid documents please contact:</i> JOHN BOPAPE, <i>Tel:</i> 012 825 0158, <i>Fax:</i> 011 825 0148, <i>Email:</i> johnb@edc.org.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: EKURHULENI DEVELOPMENT COMPANY: PROPERTY	EDC- 01/ 01/ 2016	2016-02-10 at 12:00
<p>PROPERTY INVESTORS AND DEVELOPERS FROM PRIVATE SECTOR <i>Meeting/Briefing Session:</i>NO COMPULSORY BRIEFING BE HELD ON THE 10 FEBRUARY 2016 10 February 2016, 10:00. NO 09 CORNER JACK AND QUEEN STREET GERMISTON 1400. <i>Bids obtainable from:</i> NO 09 CORNER JACK AND QUEEN STREET GEMISTON 1400 BOARD ROOM <i>www.edc.org.za, Cost of Documents:</i> R1000 NON REFUNDABLE <i>Post or Deliver Bids to:</i> NO 09 CORNER JACK AND QUEEN STREET GEMISTON 1400 <i>For technical information please contact:</i> JOHN BOPAPE. <i>Tel:</i> 011 825 0158 <i>Email:</i> johnb@edc.org.za. <i>Hours:</i> 08:00-16:30. <i>For completion of bid documents please contact:</i> OHN BOPAPE, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@edc.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: EKURHULENI DEVELOPMENT COMPANY: PROPERTY	EDC/ 12/ 2015	2017-02-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Marketing and Exhibition Building Stand.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 10 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Gaopalelwe Seleka. <i>Tel:</i> 013 759 5347 <i>Email:</i> gao@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpu- malanga Tourism and Parks Agency: SCM	MTPA/ 1516/ TOU02	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umsebenzi okumele wenziwe eNhlokohhovisi-Ukulungiswa kanye Nokwengezwa kwezinto ezithile eNdaweni Yokwamukela Izivakashi evele ikhona e-Playhouse ku-29 Acutt Street,eThekwini.</p> <p><i>Meeting/Briefing Session:</i> 12 February 2016, 10:00. e-The Playhouse Company, ku-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</p> <p><i>For technical information please contact:</i> PRAKASEN GOVENDER. <i>Tel:</i> 031 5847200 <i>Email:</i> prak@pgaarchitects.co.za</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> <p>Kuphoqelekile ukuthi kube ngosonkontileka abasesigabeni se-CIDB ezingeni elingu-3GB noma ngaphezulu.</p>	KwaZulu-Natal: The Playhouse Company	PH 46/ 2016	2016-03-07 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider with A CIDB Grading of 1CE or Higher to Construct a Cattle GRID in Suurbraak</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 12 February 2016, 11:00. A Compulsory Briefing Meeting will take place at the Suurbraak Community Hall at 11:00am.</p> <p><i>Bids obtainable from:</i> Monday 08 February 2016 during normal office hours from 8:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Upon Payment of a Non-Refundable Amount of R 50.00, <i>Cost of Documents:</i> 50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q932016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mac Nodliwa. <i>Tel:</i> +27 (0)21 409 0367. <i>Fax:</i> 021 409 0533 <i>Email:</i> mac.nodliwa@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC Q93/ 2016 DRDLR	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 04 February 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document.(See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 25 February 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 1953/ 2016	2016-03-17 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 04 February 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document.(See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 25 February 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2395/ 2016	2016-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 04 February 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document. (See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 25 February 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2398/ 2016	2016-03-17 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 4th February 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 26 February 2016, 10:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Pinky Mzolo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> pinky.mzolo@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Mzolo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> pinky.mzolo@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT 373T/ 3/ 3/ 431/ 4489/ 2016	2016-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 4th February 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 26 February 2016, 10:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Pinky Mzolo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> pinky.mzolo@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Mzolo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> pinky.mzolo@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Transport: Roads</p>	<p>ZNT 373T/ 3/ 3/ 431/ 4267/ 2016</p>	<p>2016-03-17 at 11:00</p>
<p>CONSTRUCTION OF THE NEW 15MI BESAANSKLIP RESERVOIR CONSTRUCTION OF THE NEW BESAANSKLIP RESERVOIR</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting will take place at the SBIDZ offices, 24 Main Road, Saldanha Bay on Friday 5th February 2016, starting 11h00. Please take note that the clarification attendance register of prospective service providers arriving late will not be signed and such service EOI document will not be accepted. 12 February 2016, 11:00. 24 Main Road, Saldanha Bay.</p> <p><i>Bids obtainable from:</i> Khuliso Tshivule at khuliso@sbidz.co.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 24 Main Road, Saldanha Bay. Please submit all tender documents, completed in black ink, in a sealed envelope. No late submission will be accepted.</p> <p><i>For technical information please contact:</i> Adrian Coetsee of consultants WorleyParsons RSA. <i>Tel:</i> +27 21 912 3000. <i>Fax:</i> None <i>Email:</i> adrian.coetsee@WorleyParsons.com. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Dale Paulse, <i>Tel:</i> 0723047582, <i>Fax:</i> None, <i>Email:</i> dale@sbidz.co.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>None.</p>	<p>Western Cape: Saldanha Bay Industrial Devel- opment Zone: Infrastructure and Environment</p>	<p>478C- 2016</p>	<p>2016-02-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 2 TO 5: BOT RIVER TO RIVERSDALE</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 19 February 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530 Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 12 February 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530., Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Emile du Preez. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> dupreeze@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Piet Coetzee of Qunu Consulting, <i>Tel:</i> (021) 930 8293, <i>Fax:</i> (021) 930 9364, <i>Email:</i> pj@qunu.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 025-2015/ 1	2016-03-11 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 2 TO 5: BOT RIVER TO RIVERSDALE</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 19 February 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530 Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 12 February 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530., Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Emile du Preez. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> dupreeze@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Piet Coetzee of Qunu Consulting, <i>Tel:</i> (021) 930 8293, <i>Fax:</i> (021) 930 9364, <i>Email:</i> pj@qunu.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 025-2015/ 1	2016-03-11 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION, SERVICE AND REPAIRS OF 2 X EXTRACTOR WASHING MACHINES AND 3 X TUMBLE DRYER MACHINES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 17 February 2016, 09:00. ESHOWE DISTRICT OFFICE - STAFF RESIDENCE - (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr AUBREY SHANGASE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> aubrey.shangase@kznhealth.gov.za. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> pearl.zikhali@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL : SUPPLY CHAIN MANAGEMENT	ZNQ66/ 2015- 16	2016-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY DELIVER AND INSTALL 05 UNITS AIRCORN AT ESTCOURT HOSPITAL.(05 UNITS)</p> <p>2. SUPPLY DELIVER AND INSTALL AIRCORN AT NTHABAMHLOPHE AND FORDERVILLECLINIC-02 UNITS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY MEETING AT WORKSHOP 17 February 2016, 11:00. COMPULSORY MEETING AT WORKSHOP.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 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> <p>REFRIGERATION CERTIFICATE TO BE ATTACHED.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE DEPARTMENT	ZNQ 1540 OF 2015/ 2016	2016-03-04 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY; INSTALL AND COMMISSION SURVEILLANCE AND SECURITY DETECTION SYSTEM AT MILNERTON</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig 17 February 2016, 11:00. SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig,.</p> <p><i>Bids obtainable from:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig, <i>Cost of Documents:</i> R1500, <i>Payment Details:</i> Account Name: SFF Association Bank: Absa Bank; Account Number: 1790000486; Reference: SFF 2016/018</p> <p><i>Post or Deliver Bids to:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig</p> <p><i>For technical information please contact:</i> Bongile Maki. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2016/ 018	2016-03-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY; INSTALL AND COMMISSION SURVEILLANCE AND SECURITY DETECTION SYSTEM AT MILNERTON</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig 17 February 2016, 11:00. SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig,.</p> <p><i>Bids obtainable from:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig, <i>Cost of Documents:</i> R1500, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486;Reference: SFF 2016/018</p> <p><i>Post or Deliver Bids to:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig</p> <p><i>For technical information please contact:</i> Bongile Maki. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2016/ 018	2016-03-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF CLEANING AND HYGIENE SERVICES AT RUSTENBURG AREA COMMISSIONER OFFICE FOR FINANACIAL YEAR 2016/2017</p> <p><i>Meeting/Briefing Session:</i>BUILDING SITE INSPECTION 24 February 2016, 10:00. DEPARTMENT OF CORRECTIONAL SERVICES RUSTENBURG MANAGEMENT AREA 2ND FLOOR BIBLIO PLAZA CENTRE,CORNER NELSON MANDELA AND MBEKI SREET.</p> <p><i>Bids obtainable from:</i> 2ND FLOOR BIBLIO PLAZA CENTRE,CORNER NELSON MANDELA AND PRESIDENT MBEKI DRIVE,RUSTENBURG,0299, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> RTB 01/2016 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES,2ND FLOOR ,BILIO PLAZA CENTRE ,CNR MANDELA& PRESIDENT MBEKI DRIVE,RUSTENBURG,0229.TENDER BOX . N/A</p> <p><i>For technical information please contact:</i> ORATILE LEGOALE. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1673 <i>Email:</i> oratile.legoale@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1673, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p> <p>N/A.</p>	North West: Department of Correctional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	RTB 01/ 2016 NW	2016-03-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning and Sanitation (Hygiene services)</p> <p>Contract for the office of the Military Ombud for the period of one year</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 19 February 2016 at 11:00am. Bidders Information Briefing Session will be held at 1004 Teak Close and Witch-Hazel Avenue, Block B Eco-Fusion Five, Ecopark, Centurion, Pretoria, Gauteng Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 19 February 2016, 11:00. Bidders Information Briefing Session will be held at 1004 Teak Close and Witch-Hazel Avenue, Block B Eco-Fusion Five, Ecopark, Centurion, Pretoria, Gauteng Province..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr T.D. Makgari. <i>Tel:</i> (012)-676-3844/3826. <i>Fax:</i> 086 523 2404</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356/2594/2090, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Military Ombud	CPSC- B- PC- 031-2015R	2016-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Sanitary, Cloakroom and Cleaning Services Contract for Chief Logistics Peterson Bothongo Building for the period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 22 February 2016 at 11:00am. Bidders Information Briefing Session will be held at the corner of Thabo Sehume Street (formerly Andries Street) and Visagie Street, Pretoria Central, Gauteng Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 22 February 2016, 11:00. Bidders Information Briefing Session will be held at the corner of Thabo Sehume Street (formerly Andries Street) and Visagie Street, Pretoria Central, Gauteng Province.</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> Lt Col Williams/WO1 Crous. <i>Tel:</i> (012)-402-2851/012 402 2787. <i>Fax:</i> (012) 402 2787</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356/2594/2090, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Chief Logistics Peterson Bothongo Building	CPSC- B- PC- 035-2015	2016-03-08 at 11:00
<p>Provision of security services to the Estate Agency Affairs Board.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be conducted . N/A.</p> <p><i>Bids obtainable from:</i> -Estate Agency Affairs Board, 63 Wierda Road East, Wierda Valley, Sandton, 2196; www.eaab.org.za; bheki@eaab.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Estate Agency Affairs Board, 63 Wierda Road East, Wierda Valley, Sandton, 2196. Tender documents must be delivered in Block A marked "Provision of Security Services". No posted documents will be accepted. Couriered documents must be dropped inside the tender box by the courier company.</p> <p><i>For technical information please contact:</i> Bhekisane Maseko. <i>Tel:</i> (011) 731-5657. <i>Fax:</i> 0866138599 <i>Email:</i> bheki@eaab.org.za. <i>Hours:</i> 08H00am to 16H30pm Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Bhekisane Maseko, <i>Tel:</i> (011) 731-5657, <i>Fax:</i> 0866138599, <i>Email:</i> bheki@eaab.org.za, <i>Hours:</i> 08H00am to 16H30pm Monday to Friday.</p>	Gauteng: Estate Agency Affairs Board: FINANCE AND ADMINISTRATION	RFP FIN 2015/ 009	2016-03-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at SASSA Kwazulu Natal Regional Offices including Local Offices, District Offices for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 February 2016, 11:00. Room No 310 Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB:NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> Bids must be deposited in the tender Box situated on Ground Floor of SASSA Offices, No 1 Bank Street, Pietermaritzburg, 3201.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Thobile Zulu. <i>Tel:</i> 033 846 3466 <i>Email:</i> ThobileZ@sassa.gov.za. <i>Hours:</i> 08:h00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Benzile Hadebe, <i>Tel:</i> 033 846 3394, <i>Email:</i> BenzileH@sassa.gov.za, <i>Hours:</i> 08:h00 to 16:30.</p> <p>This bid will be evaluated for functionality as stipulated in the Terms of References and only service providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution.</p> <p>NB. Prospective bidders are hereby informed that this service will be awarded per district..</p>	KwaZulu-Natal: South African Social Security Agency: SCM	SASSA: 44/ 15/ CS/ KZN	2016-02-26 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals from registered financial service providers to provide banking services for ADA</p> <p><i>Meeting/Briefing Session:</i> Date: 05 February 2016 at 11:00am Venue : No 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg, 3202 05 February 2016, 11:00. ADA offices, No 5 Cascades Crescent, Cascades Office Park, Montrose, Pietermaritzburg , 3202.</p> <p><i>Bids obtainable from:</i> Documents are obtainable at a non-refundable fee of R 500.00 per set of document, <i>Payment Details:</i> Strictly cash, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Noluthando Mkhathini. <i>Tel:</i> 033 347 8616 <i>Email:</i> mkhathinin@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> (033)3478641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business De- velopment Agency: Financial Manage- ment	ADAB 05/ 2015	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(RFQ1)</p> <p>Appointment of a service provider to supply and fit 6 galvanized steel chain operated roller doors with solid slats measuring : 2.700(w) x 2.500(h)</p> <p>Take down 6 existing tip up doors, cart away from site. Make good all brick work and plaster. Remove all builders rubble from site.</p> <p>(RFQ2)</p> <p>Inspection and load testing of harbour winches in according with the Occupational Health and Safety Act 85 of 1993 driven Machinery Regulation 18 (5) for the following harbours: Hout Bay, Kalk Bay, Gordons Bay, St Helena Bay, Saldanha Bay, Lamberts Bay, Gans Baai, Hermanus, Arniston. For a complete spec please contact George</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> George Cozett. <i>Tel:</i> 012 5112679 <i>Email:</i> GeorgeC@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, For- estry and Fisheries: Socio Economic Development	RFQ000109	2016-02-12 at 11:00
<p>Appointment of a suitably qualified professional service provider for the provision of internal audit and risk management function</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. There will be no site meeting.</p> <p><i>Bids obtainable from:</i> documents will be available as from 10 February 2016 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion, upon payment of a non-refundable deposit of R 500.00 per set. Only cash will be accepted., <i>Payment Details:</i> R500 per set. only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Deliver Documents to: MISA Head office 1303 Heuwel Avenue, Riverside office Park., Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the reception of MISA Head Offices at Centurion. The received bids will be opened in public at the same time and date in presence of bidders, whoever wishes to attend.</p> <p><i>For technical information please contact:</i> Fezeka Stishi <i>Email:</i> fezeka.stishi@misa.gov.za. <i>Hours:</i> during office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during office hours.</p>	National: Depart- ment of Co-oper- ative Governance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA/ IARM/ 048/ 2015	2016-02-26 at 11:00
<p>Appointment of a suitably qualified service provider for provision of cleaning services at MISA offices in Centurion</p> <p><i>Meeting/Briefing Session:</i> 12 February 2016 10:00 MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House. Those that fail to attend and sign the attendance register will be disqualified 12 February 2016, 10:00. there will be no site meetings.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the date of briefing session and during normal office hours at the reception of MISA offices, upon payment of a non-refundable deposit of R 500.00 per set. Only cash will be accepted., <i>Payment Details:</i> R500 per set, only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to: MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the reception of MISA Head Offices at Centurion. The received bids will be opened in public at the same time and date in presence of bidders, whoever wishes to attend.</p> <p><i>For technical information please contact:</i> Zukile Batakati <i>Email:</i> zukile.batakati@misa.gov.za. <i>Hours:</i> during normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during normal office hours.</p>	National: Depart- ment of Co-oper- ative Governance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA/ CS/ 049/ 2015	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the rehabilitation of sewer reticulation at Bokwe village under the jurisdiction of Abaqulusi Local Municipality, KwaZulu Natal Province. Interested bidders are hereby invited to submit proposals for the above bid. Details are enclosed in the terms of reference and relevant bid documentation. Bid documents will be available from the date of briefing session and during normal office hours at the reception of MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion upon payment of a non-refundable deposit of R 500.00 per set. Only cash will be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bokwe Village under the jurisdiction of Abaqulusi Municipality Those that fail to attend and sign the attendance register will be disqualified. 05 February 2016, 11:00. Bokwe Village under the jurisdiction of Abaqulusi Municipality Those that fail to attend and sign the attendance register will be disqualified..</p> <p><i>Bids obtainable from:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion and Abaqulusi Local Municipality offices., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash will be accepted., <i>Notes:</i> Technical enquiries shall be directed only in writing to the specified email address..</p> <p><i>Post or Deliver Bids to:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the reception of MISA Head Offices at Centurion. The received bids will be opened in public at the same time and date in presence of bidders, whoever wishes to attend.</p> <p><i>For technical information please contact:</i> Mr. Philip Lansana. <i>Tel:</i> N/A. <i>Fax:</i> N/A <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> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>All enquiries should be directed in writing before 15 February 2016 during office hours only..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ B/ SRN/ 038/ 2015	2016-02-19 at 11:00
<p>Appointment of a service provider for the development of water safety plan for Lekwa Local Municipality. Interested bidders are hereby invited to submit proposals for the above bid. Details are enclosed in the terms of reference and relevant bid documentation. Bid documents will be available from the date of briefing session and during normal office hours at the reception of MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion upon payment of a non-refundable deposit of R 500.00 per set. Only cash will be accepted.</p> <p><i>Meeting/Briefing Session:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House. Those that fail to attend and sign the attendance register will be disqualified. 05 February 2016, 11:00. MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House. Those that fail to attend and sign the attendance register will be disqualified..</p> <p><i>Bids obtainable from:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash will be accepted., <i>Notes:</i> Technical enquiries shall be directed only in writing to the specified email address..</p> <p><i>Post or Deliver Bids to:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the reception of MISA Head Offices at Centurion. The received bids will be opened in public at the same time and date in presence of bidders, whoever wishes to attend.</p> <p><i>For technical information please contact:</i> Ms. Deborah Mkhonza. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> deborah.mkhonza@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> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>All enquiries should be directed in writing before 15 February 2016 during office hours only..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ L/ WSMP/ 035/ 2015	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of water service delivery plans for various Water Services Authorities in South Africa. Interested bidders are hereby invited to submit proposals for the above bid. Details are enclosed in the terms of reference and relevant bid documentation. Bid documents will be available from the date of briefing session and during normal office hours at the reception of MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion upon payment of a non-refundable deposit of R 500.00 per set. Only cash will be accepted.</p> <p><i>Meeting/Briefing Session:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House. Those that fail to attend and sign the attendance register will be disqualified. 04 February 2016, 11:00. MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House. Those that fail to attend and sign the attendance register will be disqualified..</p> <p><i>Bids obtainable from:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash will be accepted., <i>Notes:</i> Technical enquiries shall be directed only in writing to the specified email address..</p> <p><i>Post or Deliver Bids to:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the reception of MISA Head Offices at Centurion. The received bids will be opened in public at the same time and date in presence of bidders, whoever wishes to attend.</p> <p><i>For technical information please contact:</i> Mr. Tahir Choudhury. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> tahir.choudhury@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> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>All enquiries should be directed in writing before 15 February 2016 during office hours only..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SA/ WSDP/ 043/ 2015	2016-02-19 at 11:00
<p>Appointment of Professional Services for co-ordination of the development of water and sanitation services delivery plans for various Water Services Authorities in South Africa. Interested bidders are hereby invited to submit proposals for the above bids. Details are enclosed in the terms of reference and relevant bid documentation. Bid documents will be available from the date of briefing session and during normal office hours at the reception of MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion upon payment of a non-refundable deposit of R 500.00 per set. Only cash will be accepted.</p> <p><i>Meeting/Briefing Session:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House. Those that fail to attend and sign the attendance register will be disqualified. 04 February 2016, 11:00. MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House. Those that fail to attend and sign the attendance register will be disqualified..</p> <p><i>Bids obtainable from:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash will be accepted., <i>Notes:</i> Technical enquiries shall be directed only in writing to the specified email address..</p> <p><i>Post or Deliver Bids to:</i> MISA Head office 1303 Heuwel Avenue, Riverside office Park, 1st floor Letaba House Centurion.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the reception of MISA Head Offices at Centurion. The received bids will be opened in public at the same time and date in presence of bidders, whoever wishes to attend.</p> <p><i>For technical information please contact:</i> Mr. Tahir Choudhury. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> tahir.choudhury@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> N/A, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>All enquiries should be directed in writing before 15 February 2016 during office hours only..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SA/ CWSDP/ 044/ 2015	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDIA ANALYSIS SERVICE FOR 2016/17 FINANCIAL YEAR</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 15 February 2016, 10:00. Department of Environmental Affairs; the Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane OR www.environment.gov.za, <i>Cost of Documents:</i> No Cost applicable, <i>Notes:</i> No late Bids will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane. Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane</p> <p><i>For technical information please contact:</i> Ms Roopa Singh. <i>Tel:</i> (012) 399 9971 <i>Email:</i> RSingh@environment.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng / Jonas Nkitseng / Renold Mokoena, <i>Tel:</i> (012) 399 9057/(012)399 9056/ (012) 399 9055, <i>Email:</i> SMofokeng@environment.gov.za OR JNkitseng@environment.gov.za OR RMokoena@environment.gov.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Department of Environmental Affairs: COMMUNICATIONS	Q- 073A- 15/ 16	2016-02-26 at 11:00
<p>Complete Preparation, Cleaning, Making Safe and Government Inspection of Coal-Fired Boiler No.1 D.B.658</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held for prospective bidders 10 February 2016, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee 3000 or 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z.D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za, <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ92/ 2015	2016-02-17 at 11:00
<p>Request for proposals for the review and correction of energy billing for Gauteng Provincial Government Hospitals using shared energy savings concept for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Corner House Building, Lower Ground Boardroom, 63 Fox Street, JOHANNESBURG 15 February 2016, 10:00. Corner House Building, Lower Ground Boardroom, 63 Fox Street, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> 8 February 2016 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 300.00 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 Oliver Chimosoro. <i>Tel:</i> 072 519 9381 <i>Email:</i> Oliver.chimosoro@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: Research and Green Technology	RFP 05/ 05/ 2014	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO IMPLEMENT AND PROVIDE MAINTENANCE AND SUPPORT OF AN END TO END ONLINE HR RECRUITMENT SOLUTION FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, OLD BUILDING. 12 February 2016, 11:00. 184 JEFF MASEMOLA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR EUGENE SOUTHGATE / MS LIZELLE STRYDOM. <i>Tel:</i> (012) 312 8191 / 8517. <i>Fax:</i> 012 320 8066 <i>Email:</i> Eugene.southgate@drdlr.gov.za Lizelle.strydom@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. KHOLOFELO MOHLALA, <i>Tel:</i> (012) 312 9786/9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SUPPLY CHAIN AND FACILITIES MANAGEMENT	5/ 2/ 2/ 1- RDLR 0055(2015/ 2016)	2016-02-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES FOR NARYSEC AND STAFF OF THE DRDLR AT THE THABA NCHU COLLEGE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM 12 February 2016, 11:00. The Department of Rural Development and Land Reform Narysec College Bultfontein, Selosescha, Thaba Nchu.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or 136 Charlotte Maxeke Street, Bloemfontein, 9300 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non – refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 136 Charlotte Maxeke Street, Bloemfontein, 9300. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS MAPULE MONO / MS SIBONGILE MANKAHLA. <i>Tel:</i> (051) 400 4200/ 076 512 5186 or 071 331 6342. <i>Fax:</i> (012) 321 2974 <i>Email:</i> mapule.mono@drdlr.gov.za sibongile.mankahla@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. ABIE OLYN/ MS.REABETSWE MAKENA, <i>Tel:</i> (012) 312 8711/9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: SUPPLY CHAIN AND FACILITIES MANAGEMENT	5/ 2/ 2/ 1- RDLR 0060(2015/ 2016)	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IMPLEMENTATION OF IFRS 9</p> <p><i>Meeting/Briefing Session:</i> NO Compulsory Briefing Session . N/A.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are responsible to stay updated on the DBSA website for any updates and communication.</p> <p><i>Post or Deliver Bids to:</i> DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document</p> <p><i>For technical information please contact:</i> David Nyaku. <i>Tel:</i> 0113133767 <i>Email:</i> davidn2@dbsa.org. <i>Hours:</i> 8:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> David Nyaku, <i>Tel:</i> 0113133868, <i>Email:</i> davidn2@dbsa.org, <i>Hours:</i> 8:00am - 16:30pm.</p>	National: Development Bank of Southern Africa: Finance	RFP015/ 2016	2016-02-23 at 11:00
<p>Provision of Centre Core Bathrooms Revamp. Provision of Short Term Insurance for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 February 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> www.dbsa.org, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are responsible to stay updated on the DBSA website for any updates and communication.</p> <p><i>Post or Deliver Bids to:</i> DBSA, 1258 Lever Road, Headway Hill, Midrand, 1685. As instructed in the Tender Document</p> <p><i>For technical information please contact:</i> Mbali Maqekeni. <i>Tel:</i> 0113133868 <i>Email:</i> mbalim@dbsa.org. <i>Hours:</i> 8:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mbali Maqekeni, <i>Tel:</i> 0113133868, <i>Email:</i> mbalim@dbsa.org, <i>Hours:</i> 8:00am - 16:30pm.</p>	National: Development Bank of Southern Africa: Finance	RFP024/ 2016 and RFP025/ 2016	2016-02-29 at 11:00
<p>PROCUREMENT OF FIREWALL PERIMETER SECURITY APPLIANCE AND SUPPORT MAINTENANCE FOR 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 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> CHARLES GOODES. <i>Tel:</i> 011 689-8410. <i>Fax:</i> N/A <i>Email:</i> charles.goodes@gauteng.gov.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> NTHABISENG. MODISE, <i>Tel:</i> 011 689-8100, <i>Fax:</i> N/A, <i>Email:</i> nthabiseng.modise@gauteng.gov.za, <i>Hours:</i> 8h00 to 16h30.</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: e-GOV-ERNMENT: ICT	GT/ GDeGOV/ 021/ 2016	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF PROFESSIONAL SERVICES TO CONFIGURE ARIS 9</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 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> MARTHA PENDU. <i>Tel:</i> 011 689-8012. <i>Fax:</i> N/A <i>Email:</i> martha.pendu@gauteng.gov.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> NTHABISENG. MODISE, <i>Tel:</i> 011 689-8100, <i>Fax:</i> N/A, <i>Email:</i> nthabiseng.modise@gauteng.gov.za, <i>Hours:</i> 8h00 to 16h30.</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: e-GOV-ERNMENT: ICT	GT/ GDeGOV/ 020/ 2016	2016-02-26 at 11:00
<p>to configure and implement a Client Relationship Management system for the Gauteng Growth and Development Agency Investment, Investment and Regulatory Enablement (TIRE) Division.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session will take place at the following: 15th Floor, 124 Main Street, Johannesburg 04 February 2016, 11:00. 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> Ro.oo, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> N/A <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Nkina Mabusela..</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 37/ 2015-16/ TIRE	2016-02-26 at 11:00
<p>To produce a comprehensive feasibility study for the Gauteng Growth and Development Agency's development of the commercial case for the establishment of a Milk Production Township Hub.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session to be held at the following: 15th Floor , 124 Main Street, Johannesburg 04 February 2016, 11:00. 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> Ro.oo, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> N/A <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Nkina Mabusela..</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 36/ 2015-16/ BI	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To produce a comprehensive feasibility study for the Gauteng Growth and Development Agency's development of the commercial case for the establishment of a Printing and Design Township Hub.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at the following: 15th Floor, 124 Main Street, Johannesburg 04 February 2016, 11:00. 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> Ro.oo, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> N/A <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Nkina Mabusela..</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 34/ 2015-16/ BI	2016-02-26 at 11:00
<p>To produce a comprehensive feasibility study for the Gauteng Growth and Development Agency's development of the commercial case for the establishment of a Bakery and Confectionary Township Hub.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session will be held at the following: 15th Floor, 124 Main Street , Johannesburg 04 February 2016, 11:00. 15th Floor , 124 Main Street , Johanneburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> Ro.oo, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> N/A <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Nkina Mabusela..</p>	Gauteng: Gauteng Growth and Development Agency	GGDA/ 35/ 2015-16/ BI	2016-02-26 at 11:00
<p>Request for Pre-Qualification for Kopanong Precinct: Procurement of Private Party Consortia to Deliver the Project as Clustered and Manage the Cluster buildings under a PPP Procurement of Serviced Accommodation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Breifing Session @ 82 Grayston Drive, Sandton 16 February 2016, 10:00. Compulsory Site Meetings to be discussed at the briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 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> Peter Aborn / Eamon Marais. <i>Tel:</i> 082 330 4916 / (011) 290-6624 <i>Email:</i> peteraborn@yahoo.com / e.marais@gifa.co.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapolile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapolile@gauteng.gov.za</p>	Gauteng: Gauteng Infrastructure Financing Agency	GT/ GIFA/ 022/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS OF GPAA OFFICES.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 12 February 2016, 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. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. For technical information please contact: Mmabatho Ntebele. Tel: 0123191471 Email: mmabatho.ntebele@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> <p>Minimum requirement of 4 GB CIDB grading.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 06/ 2016	2016-03-01 at 11:00
<p>QUEUE MANAGEMENT SOLUTION.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 12 February 2016, 10:00. 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>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact: Itsik Rubin. Tel: 0123191196 Email: itsik.rubin@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 05/ 2016	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/TRAVELSERVICES/2016/05 The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector. The purpose and intent of this tender is to identify a service provider that will provide comprehensive Travel Management Services for LGSETA for a period of two years ending 31 March 2018 .The performance of the service provider will be assessed at the end of the 1st (first) year and if satisfactory ,the contract will be allowed to run for the 2nd (second) year of the contract .</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session. However for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 19th February 2016 @ 16h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> ABSA Bank Account Name : Local Government Sector Education and Training Authority Account Number : 0100159031 Branch Code : 632005 (Please quote the relevant tender reference number & your Company Name)., <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 08/02/16, weekdays only from 08H00 until 16H00..</p> <p><i>Post or Deliver Bids to:</i> LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. <i>For technical information please contact:</i> Supply Chain Administrator. Tel: 011 450 8579 Email: procurement@lgseta.org.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, Tel: 011 456 8579, Email: procurement@lgseta.org.za, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to..</p>	National: Local Government Education and Training Authority: SUPPLY CHAIN MANAGEMENT	Travel Management Services	2016-02-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/ COURIERSERVICES/2016/06: The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The purpose and intent of this tender is to identify a service provider that will provide Courier Services for LGSETA for a period of two years ending 31 March 2018. The performance of the service provider will be assessed at the end of the 1st (first) year and if satisfactory, the contract will be allowed to run for the 2nd (second) year of the contract. <i>Meeting/Briefing Session:</i> There will be no briefing session. However, for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 19th February 2016 @ 16h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. N/A</p> <p><i>Bids obtainable from:</i> 47 Van Buuren Road Bedfordview, 2007, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> ABSA Bank Account Name: Local Government Sector Education and Training Authority Account Number: 0100159031 Branch Code: 632005 (Please quote the relevant tender reference number & your Company Name), <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 08/02/16, weekdays only from 08H00 until 16H00.. <i>Post or Deliver Bids to:</i> 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted <i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 011 450 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 450 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to.</p>	National: Local Government Education and Training Authority: Supply Chain Management	Courier Services	2016-02-29 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF 0.6m DIAMETER PILOT BALL MILL <i>Meeting/Briefing Session:</i> Compulsory briefing session required 23 February 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125, G4 Conference Room, Ground Floor, Block 9000. <i>Bids obtainable from:</i> 200 Malibongwe Drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents. <i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe Drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe Drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK32/ 2015/ 16	2016-03-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a Website Development and Maintenance</p> <p><i>Meeting/Briefing Session:</i> Venue: Auditorium, Mpumalanga Tourism and Parks Agency Complex, Halls Gateway, Samora Machel Drive, Mataffin, Nelspruit. Date: 16 February 2016. Time: 11:00am - 12:00. Doors at the venue will be closed at 11:15am 16 February 2016, 11:00</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit, 1200. R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 10 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Ifrah Bulter. <i>Tel:</i> 013 759 5578 <i>Email:</i> Ifrah.Bulter@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpu- malanga Tourism and Parks Agency: SCM	MTPA/ 1516/ COR01	2016-02-29 at 11:00
<p>Appointment of service providers to be provided with funding to offer a series of activities during the National Science Week of 2016</p> <p><i>Meeting/Briefing Session:</i> Not Compulsory but strongly recommended for new bidders 17 February 2016, 11:00. NRF/ SAASTA Didacta Building, 211 Nana Sita Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> NRF / SAASTA websites. http://www.saasta.ac.za/procurement/ or http://www.nrf.ac.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Tender Box: SAASTA Didacta Building, 211 Nana Sita Street, Pretoria, 0001 . Hand deliver in the tender box on or before 11 March 2016 before 11:00am</p> <p><i>For technical information please contact:</i> Erna Taljaard or Bafedile Kgwadi. <i>Tel:</i> 012 392 9300 or 011551 5947. <i>Fax:</i> 012 320 7803 Or 011551 5964 <i>Email:</i> etaljaard@saasta.ac.za or bafedile@saasta.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 0123929300, <i>Fax:</i> 0123207803, <i>Email:</i> Tshepo@saasta.ac.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>All queries must be submitted 48 hours prior to closing time in writing via email.</p>	National: National Research Founda- tion: SAASTA	NRF/ SAASTA – 12/ 2015- 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Providers for the establishment of panel of Events Management services to KwaZulu Natal Provincial Departments for a period of three (3) years .</p> <p><i>Meeting/Briefing Session:</i> 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd floor, Room 309 17 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 05 February 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201 Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R750.00 (cash only) per document Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, Private Bag X 9082, Pietermaritzburg, 3200 . Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office Physical Address: The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg <i>For technical information please contact:</i> Mr Nyaniso Sphengane. <i>Tel:</i> 033 897 4528 <i>Email:</i> nyaniso.sphengane@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 0447, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: National Treasury: Supply Chain Management	bid 1199- 2015/ G	2016-03-08 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the department to Implement and Deploy Microsoft Sharepoint 2003.</p> <p><i>Meeting/Briefing Session:</i> No briefing Session. . No site meeting..</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost.</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No Cost.</p> <p>3. A copy of the bid document will also be available at the Department's website: www.dpe.gov.za - No cost.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Street ,Hatfield Postal Address: Private Bag X15, 0028. Completed documents need to be submitted on or before the closing date into the bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Mr. Nixon Kadiramwando. <i>Tel:</i> (012) 431 1071 <i>Email:</i> Nixon.Kadiramwando@dpe.gov.za. <i>Hours:</i> Monday - Friday from 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zandarine Theron, <i>Tel:</i> (012) 431 1030, <i>Fax:</i> 086 521 3504, <i>Email:</i> Zandarine.Theron@dpe.gov.za, <i>Hours:</i> Monday - Friday from 07:45 to 16:30.</p>	National: Public Enterprises: Information Management	DPE 27/ 2015/ 2016	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROBBEN ISLAND MUSEUM INVITES ALL INTERESTED PROSPECTIVE, QUALIFIED SERVICE PROVIDERS TO SUBMIT PROPOSALS TO BE LISTED ON A PANEL OF PREFERRED SERVICE PROVIDERS FOR THE RENDERING OF LEGAL SERVICES FOR ROBBEN ISLAND MUSEUM FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Please be advised that Compulsory briefing session will take place on Wednesday, 17 February 2016 at 11h00 a.m and bid documents will be available from 5th February 2016 17 February 2016, 11:00. Compulsory briefing session will be held at: Robben Island Museum, Nelson Mandela Gateway, Auditorium, V & A Waterfront, Cape Town.</p> <p>Date: 17 February 2016, Wednesday Time: 11h00 a.m.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the address hereunder at no charge:</p> <p>Robben Island Museum Clock Tower Building 2nd Floor, Room no. 206 , <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> Robben Island Museum, Nelson Mandela Gateway Building, Information Centre, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Ms. Zanele Mkubukeli. <i>Tel:</i> 021 413 4246 <i>Email:</i> zanelem@robben-island.org.za. <i>Hours:</i> 08h00- 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Laverne Sawall, <i>Tel:</i> 021 413 4257, <i>Email:</i> lavernes@robben-island.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Please note that the briefing session is compulsory and no late bids will be accepted.</p>	Western Cape: Robben Island Museum: FINANCE	RIM FIN- 01- 2015/ 2016	2016-02-29 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers to render Communication and Marketing Services for the 10 Years of SASSA Beneficiary Education Campaign.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows:</p> <p>Venue: SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria 15 February 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders should ensure that their bids are delivered in due time and date..</p> <p><i>Post or Deliver Bids to:</i> SASSA House, Ground Floor, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) & Pretorius Street, Arcadia, Pretoria.</p> <p>Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Moabi Pitsi. <i>Tel:</i> 012 400 2133 <i>Email:</i> MoabiP@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544, <i>Email:</i> ndivhuwopm@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference point system..</p>	National: South African Social Security Agency: Communications & Marketing	SASSA: 41/ 15/ CM	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1388/2015: Request for the panel of research Institutions to deliver on research, consulting and advisory service for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at SITA Erasmuskloof, Apollo Auditorium on 18 February 2016 at 10:00 am 18 February 2016, 10:00. 459 Tsitsa Street, Erasmuskloof, Pretoria at Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543/012 428 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Innovation & Research	1388/ 2015	2016-02-26 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of inputs at Mkhumbana Farm, Normandien (Newcastle)</p> <p><i>Meeting/Briefing Session:</i> No briefing session required . Not applicable.</p> <p><i>Bids obtainable from:</i> Documents are obtainable at a non-refundable fee of R 200.00 per set of document, <i>Payment Details:</i> Strictly cash, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> (033)3478641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 13/ 2015	2016-02-19 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KHAKI TROUSERS, KHAKI SHIRTS AND WHITE LONG SLEEVE COATS (VARIOUS SIZES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. DOCUMENTS TO BE DELIVERED IN THE TENDER BOX, NEXT TO TYPIST OFFICE, NORTH WING OF HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 1545 OF 2015/ 2016	2016-03-04 at 11:00
<p>SUPPLY OF STAFF UNIFORMS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> NIL, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For technical information please contact:</i> MRS. P NDEBELE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3306062 <i>Email:</i> Valerie.grantham@kznhealth.gov.za / workshopstores.umgeni@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM /MR S NAIDOO, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> woekshopstores.umgeni@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 140/ 15	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
vest men medium x 400 vest men large x 400 vest men x large x 250 vest men xx large x100 please provide sample <i>Meeting/Briefing Session:</i> not compulsory <i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mr X.M. NGCOBO. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> alida.voster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs K.Van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> vanschalkwyk.karlien@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road;Napierville; at Stores Department..	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 493/ 1516	2016-02-18 at 11:00
Bermudas men size medium 240 Bermudas men size large 240 Bermudas men size x large 150 Bermudas men size xx large 120 as per specification <i>Meeting/Briefing Session:</i> not compulsory <i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mr X.M. NGCOBO. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> alida.voster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs K.Van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> vanschalkwyk.karlien@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. tender documents must be collected at Fort Napier Hospital 01 Devonshire road;Napierville; at Stores Department..	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 492/ 1516	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>trouser patient brown 92cm small 40</p> <p>trouser patient brown 97cm medium 320</p> <p>trouser patient brown 102cm large 320</p> <p>trouser patient brown 107cm x large 200</p> <p>trouser patient brown 112cm 80</p> <p>trouser patient brown 117cm 20</p> <p>as per specification</p> <p><i>Meeting/Briefing Session:</i>not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mr X.M. NGCOBO. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> alida.voster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K.Van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> vanschalkwyk.karlien@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>tender documents must be collected at Fort Napier Hospital 01 Devonshire road;Napierville; at Stores Department..</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 491/ 1516	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Shoulder Flashes Blue/Purple Black anaco's Special Task Force, Reservists and Security guards for a period of three (3) years in accordance with specification SAPS 1720 version 07.0/June 2015: Division : Supply Chain Management.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29 @ 11:00</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL HERMAN. <i>Tel:</i> (012)841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Hermanrina@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Depart- ment of Police: Supply Chain Man- agement: Acquisi- tion Management	19/ 1/ 9/ 1/ 74TC(15/ 16)	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Bow Tie women Cravat and Neck Tie for a period of three (3) years in accordance with specification SAPS 1861 revised February 2007, SAPS 383 revised March 2008 and SAPS 1638 revised February 2007: Division: Supply Chain Management.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT , PRIVATE BAG X 254, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29 @ 11:00</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL HERMAN. <i>Tel:</i> (012)841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Hermanrina@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Depart- ment of Police: Supply Chain Man- agement: Acquisi- tion Management	19/ 1/ 9/ 1/ 69TC(15/ 16)	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Cap Baseball Summer/Winter and Hat Wide Brim for a period of three (3) years in accordance with specifications 1718 version 12.0/September 2013, SAPS 1718/s version 01.0/March 2012 and SAPS 2349 version 03/September 2013: Division: Supply Chain Management</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 61TC(15/ 16)	2016-01-29 at 11:00
<p>Manufacturing, Supply and Delivery of Iron-on and Chest Badges Ceremonial for Police Officers, reservist and security guards for a period of three (3) years in accordance with specification SAPS 2078 version 06.0/April 2015 and SAPS 1715 August 2009: Division : Supply Chain Management.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 62TC(15/ 16)	2016-01-29 at 11:00
<p>Manufacturing, Supply and Delivery of Shoulder Boards for a period of three (3) years in accordance with specification SAPS 85 REVISED June 2012: Division : Supply Chain Management.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-29 @ 11:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 66TC(15/ 16)	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of clothing to SARS for the period ending 31 March 2017</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. n/a</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Noni Myeni, <i>Tel:</i> 012 315 5858, <i>Email:</i> noni.myeni@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>None.</p>	National: National Treasury: Office of the Chief Procurement Officer	RT64- 1- 2016	2016-03-08 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-04</p> <p>Supply Carpenters Material</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY SITE MEETING</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 728/ 15/ 16	2016-02-19 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13</p> <p>Supply and deliver Toner Brother 3290 X 50 units, Lexmark ink cartridge Black 220XL X 20 units, Lexmark ink cartridge Cyan 220XL X 20 units, Lexmark ink cartridge Magenta 220XL X 20 units, and Lexmark ink cartridge Yellow 220XL X 20 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> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal: Health - GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 08/ 11/ 2015	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13</p> <p>Supply and deliver Toner brother 3290 X 50 units, Lexmark ink cartridge Black 220XL X 20 units, Lexmark ink cartridge Cyan 220XL X 20 units, Lexmark ink cartridge Magenta 220XL X 20 units, and Lexmark ink cartridge Yellow 220XL X 20 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> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 08/ 11/ 2015	2016-02-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-01-15</p> <p>Supply and delivery of vehicles to the State for the period 1 April 2016 to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i>A NON COMPULSORY BRIEFING SESSION WILL BE HELD 26 February 2016, 10:00. National Treasury 240 Madiba Street Pretoria, Room Number 901.</p> <p><i>Bids obtainable from:</i> Tender Information Centre. 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i> Tender Information Centre, 240 Madiba Street , Pretoria</p> <p><i>For technical information please contact:</i> Carlo Raffanti. <i>Tel:</i> 012 3155364. <i>Fax:</i> 012 3155400 <i>Email:</i> carlo.raffanti@treasury .gov.za. <i>Hours:</i> 08h00 am till 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Carlo Raffanti, <i>Tel:</i> 0123155364, <i>Email:</i> carlo.raffanti@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT57- 2016	2016-03-11 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-16</p> <p>Extension of Validity for a period of 30 days for the Establishment of a Pre-Qualified List of Bidders for Construction of Alternative Technology New Schools, Ordinary Classrooms, Grade "R" Classrooms, Toilets, Administration Blocks, Feeding Scheme Centres, Laboratories, Computer Laboratories and Libraries in Various Gauteng Schools for a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 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> Eddie Vele. <i>Tel:</i> 011 355-0831/0509. <i>Fax:</i> N/A <i>Email:</i> Eddie.Vele@gauteng.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emanuel Chipape, <i>Tel:</i> 011 355 0659, <i>Fax:</i> N/A, <i>Email:</i> Sejabaledi.Chipape@gauteng.gov.za, <i>Hours:</i> 07:00 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: Department of Education: Infrastructure Delivery Management	GT/ GDE/ 133/ 2015	2015-11-06 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-01-29</p> <p>The provision of a traffic monitoring services in the Eastern Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender briefing meeting. 08 February 2016, 11:00. SANRAL Head Office, 48 Tambotie Avenue, Val de Grace, 0184</p> <p>.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Region, 38 Ida Street, Menlo Park, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be available from Monday 1 February 2016 between 08:00 and 16:00.</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, 38 Ida Street, Menlo Park. No telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Michelle van der Walt. <i>Tel:</i> (012) 844 8029. <i>Fax:</i> (012) 844 8200 <i>Email:</i> vdwalmt@nra.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Michelle van der Walt, <i>Tel:</i> (012) 844 8029, <i>Fax:</i> (012) 844 8200, <i>Email:</i> vdwalmt@nra.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>A two envelope system will apply. Please put the technical proposal and financial proposal in separate envelopes, clearly marked with the tender number and description as well as the tenderers name and address..</p>	Eastern Cape: South African National Roads Agency SOC Lim- ited: Engineering	NRA 53000/ 2016/ 1	2016-02-26 at 14:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-01-15</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO DO FORENSIC INVESTIGATION OF INSETA PROJECTS.</p> <p>Please note that the closing date of this tender has changed from 4 February 2016 to 12 February 2016.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Venue: INSETA Oasis Boardroom 37 Empire Road Parktown Johannesburg 27 January 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Author- ity: Executive Office	Exec/ 2015/ 03	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-01-22</p> <p>Request for Proposals from competent TV production and theatrical production service providers to develop production concepts in long running soaps, educational drama series, theatrical productions and TV documentaries for RTMC.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under 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> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> TVproductions@rtmco.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> TVproductions@rtmco.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 31/ 2015/ 16	2016-02-22 at 11:00
<p>Original Publication Date: 2015-10-02</p> <p>EXTENSION OF VALIDITY FOR A FURTHER 60 DAYS FOR INSTALLATION AND MAINTENANCE OF THE INTEGRATED CCTV, ALARMS SYSTEM, ARMED GUARDS AND BIOMETRICS SYSTEM FOR 403 SCHOOLS WHICH ARE PART OF THE PROJECT OF THE CLASSROOM OF THE FUTURE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 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 completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 0113550077, <i>Fax:</i> 0866407556, <i>Email:</i> Nkeke.parage@gauteng.gov.za</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 Education: PROCUREMENT	GT/ GDE/ 129/ 2015	2015-10-16 at 11:00
<p>Original Publication Date: 2016-01-29</p> <p>TERMS OF REFERENCE FOR THE UPGRADING OF THE MONITORING EVALUATION IMPACT ASSESSMENT (MEIA) SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 10 February 2016, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MS MULALO MUTHIGE. <i>Tel:</i> 012 444 5082. <i>Fax:</i> N/A <i>Email:</i> mulalo.muthige@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana and Mr T Mokemane, <i>Tel:</i> 012 421 1355, 1592, 1586 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	VA49/ 532	2016-02-22 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK26/ 2015	Supply of Micro Flotation Pilot Plant (Novel Flotation Devices)	1. Measurement Process Solutions
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK25/ 2015	Supply of Metallurgical Research Microscope	1. United Scientific (Pty) Ltd 2. Kat Laboratory and Medical

TENDER INVITATION CANCELLATIONS**GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 84TT	Supply and Delivery of 12 Gauge Cartridges, Double Ball	2015-10-30	Lt Col Malan, Tel: 012 841-7041

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
90/ 09/ 2015/ 16	Major service to the stand by Generator	2016-01-29	Ms T.Zaca, Tel: 033 212 2170

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
629/ 15	300 units - classic insulated dome base with cover 230mm, onyx colour, 500 units - plates polycarbonate(white marked 'kzn' with green colour 22.9cm, 300 units- cereal bowls speckled grey colour	2016-02-19	Nomthandazo Ndwandwe, Tel: 034 - 3280051
772/ 15	1000 UNITS - LLETZ BALL ELECTRODES 5MM, 250 UNITS - LLETZ LOOP ELECTRODE 15 X 12 MM (BLUE) 250 UNITS - LLETZ LOOP ELECTRODES 20 X 12 MM (WHITE)	2016-01-15	Nomthandazo Ndwandwe, Tel: 034 - 3280051

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 626/ 15	Removal and Disposal of Condemned Linen - To be Re-advertised	2015-10-21	Rosie Maikoo, Tel: 0343280091

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1429 / 2015-16GAZ	Reroute sewer line in casualty	2015-11-10	Mr. K. Pillay, Tel: 031 4596145
ZNQ 1420 / 2015-16GAZ	Double bucket mopping system blue red with gear press	2015-11-10	Mrs Maude Khumalo, Tel: 031 4596300
Znq 929 / 2015- 16 GAZ	Replacement of vinyl matting in theatre 1st floor	2015-09-09	MR K .S .Pillay, Tel: 031 4596145
Znq 1430 / 2015- 16 Gaz	Repairs to hot water lines in nurses residence	2015-11-10	Mr K.S Pillay, Tel: 031 4596145
ZNQ 939 / 2015- 16 GAZ	Lletz loops 15 mm / 20 mm / 10 mm	2015-09-09	Mrs Maude Khumalo, Tel: 031 459 6300
ZNQ 1050 / 2015- 16 GAZ	CT syringes	2015-09-23	Mrs Maude Khumalo, Tel: 031 459 6300
ZNQ 1810 / 2015 - 16	Cotton wool sterile	2015-12-15	Mrs Maude Khumalo, Tel: 031 459 6300

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 743/ 15- 16	SUPPLY E360 TONER H31E LEXMARK	2015-09-28	MRS SALOSHNIIE MOODLEY, Tel: 031-2426059
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 966/ 15- 16	SUPPLY E360 TONER H31E LEXMARK	2015-11-09	MRS SALOSHNIIE MOODLEY, Tel: 031-2426059

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2015 18	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) WITH ACCESS TO CREDIT AND BACKGROUND INFORMATION OF INDIVIDUALS, COMPANIES,	2015-12-04	Nomusa Dladla, Tel: 012 315 1376
RFB 2015 19	APPOINTMENT OF A SUPPLIER FOR THE MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AT THE JOHANNESBURG CLUSTER, GAUTENG REGIONAL OFFICE	2015-12-04	Nomusa Dladla, Tel: 012 315 1376

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Bid 1201/ 2015- F	Roof Waterproofing And Replacement Of Ceiling At Kwakhangela Royal Residence	2016-01-08	Nonkululeko Cele, Tel: 033 897 4378

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH2/ 2015	Supply,delivery,installation,commissioning & handover in good working order of a rack conveyor instrument washer,for use in the Central Processing Department at Groote Schuur Hospital.	2015-09-18	Ettiene Roman, Tel: 0214042345

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqSN216/ 15gaz	25 cases of swabs disposable sterile taped 370x450x4ply (48 pouches per case)	2015-09-28	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN205/ 15gaz	1500 rolls of tape suture plastic 50mm (blenderm or equivalent)	2015-10-12	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN293/ 15gaz	500 boxes of needles biopsy sterile 14fgx11.4cm	2015-11-16	

GAUTENG: CRL RIGHTS COMMISSION: OFFICE OF THE CEO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CRL/ 001/ 2016	Suitable Service Providers to provide Internal Audit Services for a period of three (3) years	2016-03-23	Ms Tandile Tshuma/Mr Obed Semono, Tel: 011 358 9100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ610/ 15/ 16- H	Band identification and specimen bag	2016-02-12	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 ext: 251
ZNQ 658/ 15/ 16- C	Supply material and install borehole at three clinics (MBazwana,Ezimpodweni and Hluhluwe Clinic)	2016-02-12	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 ext: 251

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NERSA/ 1415/ IRM/ CRICT/ BID009	The appointment of qualified and experienced service provider(s) to perform a comprehensive review of the current ICT operations and systems for the National Energy Regulator (NERSA) for six months.	2014-12-04	Stanley Radebe, Tel: 012 401 4795
NERSA/ 1516/ PPT/ LSF/ BID004	The appointment of a service provider to conduct a review and advise NERSA on a methodology to approve tariffs for petroleum loading and storage.	2015-10-08	Stanley Radebe, Tel: 012 401 4795

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGDA/ 36/ 2015- 16/ BI	To produce a comprehensive feasibility study for the Gauteng Growth and Development Agency's development of the commercial case for the establishment of Milk Production Township Hub.	2016-02-26	Nkina Mabusela, Tel: 0110852440

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTU 01833 W	Completion Contract: New pharmacy at kwaMagwaza Hospital: ST Marys: Contract Period: 04 months	2015-09-17	malusi, Tel: 0358743374
ZNT 7784 W	Hire of office accommodation at Umhlabuyalingana Circuit Contract Period: 05 Years	2013-09-06	malusi, Tel: 0358743374
ZNT 7763 W	Hire of office accommodation at uMkhanyakude District Office: Mtubatuba Contract Period: 03 Years	2015-04-02	malusi, Tel: 0358743374
ZNT 7790 W	Hire of office accommodation at uMkhanyakude District office: Mtubatuba Contract Period: 05 Years	2015-04-02	malusi, Tel: 0358743374
ZNT 7787 W	Hire of office accommodation at Uthungulu District: Richards Bay Contract Period: 05 Years	2014-02-14	malusi, Tel: 0358743374

GAUTENG: GDF/ E-GOVERNMENT: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDF/ 120/ 2015	Implementation of Enterprise Content Management	2015-10-16	Degracious Nyathela/ NOMPI Nkosi, Tel: 0116898997/0116896090

GAUTENG: GDF/ E-GOV: ICT-SAP-ERP

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDF/ 121/ 2015	IMPLEMENTATION OF SAP CHANGE REQUEST MANAGEMENT CHARM	2015-10-09	LERATO MOLOI, Tel: 011689 6762

GAUTENG: GDF E-GOVERNMENT: CORPORATE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDF/ 178/ 2014	Rental and Maintenance of X-Ray Security Screening Machines (Scanners) and Metal Detectors	2015-01-09	Wimpie De Buys/ NOMPI Nkosi, Tel: 0116896880/0116896090

GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 033	Supply and delivery of HP switches and accessories to the Council for Geoscience in Pretoria (CGS-2015-033)	2015-10-16	Lesego Mokone, Tel: 012 841 1181
CGS- 2015- 034	Supply of a Rock cutting saw instrument for Laboratory services with support and maintenance services for three (3) years (CGS-2015-034)	2015-10-23	Lesego Mokone, Tel: 012 841 1181
CGS- 2015- 049	Appointment of a contractor to supply construction services for the guest house additions and alterations for the Council for Geoscience (CGS-2015-049)	2015-12-14	Lesego Mokone, Tel: 012 841 1181
CGS- 2015- 032	Appointment of a preferred service provider to provide the Council for Geoscience with Internal Audit services for a period of three (3) years. (CGS-2015-032)	2015-10-23	Lesego Mokone, Tel: 012 841 1181

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1348/ 2015	Appointment of a service provider for a contract term of 2 years for the provision of the following: back scanning of procurement documents and transfer of the documents in batches to the SITA ECM Solution and offsite storage of the documents after scanning.	2015-11-03	Thembeke Mdwara, Tel: 012 482 2780

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 47 - 15/ 16	Procedure Carts	2015-10-22	Cecil Ganasan, Tel: 032 437 6204
Znb 51 - 15/ 16	Cataract set	2015-10-29	Cecil Ganasan, Tel: 032 437 6204
Znb 67- 15/ 16	Service Earth Monitoring Equipment	2015-12-03	Cecil Ganasan, Tel: 032 437 6204
znb 68	Ravens Progressive Matrices IQ Assessment Tool Kit	2015-12-03	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MH201/ 15/ 16	Supply and deliver soap[hand sachets antibacterial 700ml	2015-11-06	Mr Gambushe, Tel: 039 6877 311
H432/ 15/ 16	Supply and deliver of table and 8 chairs	2015-11-20	Mr Gambushe, Tel: 039 6877 311
H934/ 15/ 16	Supply and deliver floor polisher and stripper heavy duty machinex 5	2015-12-04	Mr Gambushe, Tel: 039 6877 311
H782/ 15/ 16	Supply and deliver trolley Autojanitor x 12	2015-11-20	Mr Gambushe, Tel: 039 687 7311
H728/ 15/ 16	Supply and deliver boardroom table and chairs	2015-11-20	Mr Gambushe, Tel: 039 687 7311

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C140/ 15/ 16	Paving the parking area and marking at Them-balesizwe clinic	2015-10-08	Mr Gambushe, Tel: 039 6877 311
H248/ 15/ 16	Supply and deliver standard folding wheelchairs with cushions and with removable armrests and footrest x 45	2015-07-31	Mr Gambushe, Tel: 039 6877 311
H250/ 15/ 16	Supply and deliver Madiba 2 Go Buggies size small x 2, medium x 3 & large x 5	2015-07-31	Mr Gambushe, Tel: 039 6877 311
MH193/ 15/ 16	Supply and deliver Body bags size medium and large 120 microns	2015-11-06	Mr Gambushe, Tel: 039 687 7311
MH189/ 15/ 16	Supply and deliver Transparent dressing film frame style 6cm x 7cm, 10cm x 12cm & 15cm x 20cm	2015-11-06	Mr Gambushe, Tel: 039 687 7311
MH191/ 15/ 16	Supply and deliver swabs gauze sterile 100 x 100mm x 8ply	2015-11-06	Mr Gambuahe, Tel: 039 687 7311
MH192/ 15/ 16	Supply and deliver tape surgical adhesive hypo 25mm x 10m, 50mm x10 & 75mm x 10m	2015-11-06	Mr Gambushe, Tel: 039 687 7311
MH195/ 15/ 16	Supply and deliver Gauze burn dressing 225 x 225mm x 16ply	2015-11-06	Mr Gambushe, Tel: 039 687 7311
MH196/ 15/ 16	Supply and deliver dressing transparent 25cm x 10cm	2015-11-06	Mr Gambushe, Tel: 039 687 7311
MH197/ 15/ 16	Supply and deliver soap dish washing liquid & general purpose cleaner 750ml	2015-11-06	Mr Gambushe, Tel: 039 687 7311

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: COUNCIL FOR MEDICAL SCHEMES: SUPPLY CHAIN MANAGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CMS012015/ 16	Supply, Delivery, Installation, Commissioning and Maintenance of Photocopier Devices	Konika Minolta	R898 224.53	3	98

GAUTENG: DEPARTMENT OF POLICE: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 46TS	PRINTING, BINDING, SUPPLY AND DELIVERY OF RCOPL, BPD, IPDLP LEARNING MATERIAL AND LATEAL AND ENTRY ACCORDANCE WITH SPECIFICATIONS SAPS 2795, 2796, 2797 AND 2799/15	SHERENO PRINTERS CC		2	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59- 15/ 16	SUPPLY AND INSTALLATION OF HIGH DENSITY FILES MOBILE CABINET X 1	Regency Office Furniture	R 25080.00	Level 1	100.00
ZNQ 60- 15/ 16	NEEDLE FREE LARGEBORE T- CONNECTOR INJECTION SITE , LUER LOCK ,NON - DEHP TUBING X 500 UNITS	Carefusion	R 5700.00	Level 7	80.00
ZNQ 62- 15/ 16	SUPPLY AND INSTALL WALL MOUNTED ELBOW OPERATED SOAP DISPENSERS WITH FORM SOAP REFILL IN DISPOSABLE SOAP BAGS TO FIT ABOVE X 164 UNITS	Camicento	R 72980.00	Level 1	100.00
ZNQ 63- 15/ 16	CEILING CURTAINS FOR PATIENT'S PRIVACY X 72	Ubuntu Projects	R 88148.22	Level 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 207/ 1516	100 X Boxer short black size small, 240 x boxer short black size medium, 240 x boxer short black size large,150 x boxer short black size x large, 60 x boxer short black size xx large. Boxer shorts light weight fabric with non-fray elastic.	Ekaya Promotions	R22 515.00	20.00	100.00
ZNQ 395/ 1516	2500 each-Bath towels royal blue, terry towelling size 70cm x 135cm. As per specification	Yahweh trading	R145 777.50	20.00	85.29

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4159/ 09/ 15	Supply a new two ton electric tow tractor as per attached specifications.	Leading Logistics Planning	R196 080.00	0	0
4770/ 10/ 15	Wallflex biliary fully covered platinol stent with permalume covering. Rapid exchange (RX) compatible, stent length 6cm, stent diameter 10mm, pre loaded on a 8.5 french low profile delivery catheter with 2 retrieval stent loops.	Boston Scientific	R198 360.00	0	0
4769/ 10/ 15	Hurricane RAPID Exchange (RX) biliary dilatation balloon, Balloon length 4cm, Balloon diameter 10mm. Two radiopaque markers on the distal and proximal catheter for accurate placement.	Boston Scientific	R75 240.00	4	12
4828/ 10/ 15	Supply alluminium medical waste trolleys	New Horizon Metals	R53 683.74	0	0
4349/ 10/ 15	Supply 5 litre HYDRO BOILS - SABS approved	Hotel Requisites	R56 772.00	0	0
1277/ 07/ 15	Remove all damaged gutters and downpipes on the maintenance department building. Supply all new materials and install as per specification.	Inkosi Ingiphe konke	R58 950.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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1278/ 07/ 15	Remove all damaged gutters and down-pipes on the transport department building. Supply all new materials & install as per specifications.	Inkosi Ingiphe Konke	R57 860.00	3	16
5057/ 11/ 15	Supply all new materials and parts & install on calorifier no.2 at the nurses home .	Boiler & Industrial	R45 600.00	8	2
5056/ 11/ 15	Supply all new materials and parts and install on calorifier no.1 at the nurses home .	Boiler & Industrial	R55 290.00	8	2
4841/ 10/ 15	Neonatal continuous in line suction, must have coloured depth markings, replacable catheter mounting, saline port(syringe) size 6FG	Akacia Medical	R33 178.56	3	16
5028/ 11/ 15	Embospheres (microspheres) embolization particles 900 - 1200um. 2ml and 700 - 900um. 1ml	Marcus Medical	R180 499.40	6	6
4621/ 10/ 15	Montgomery safe T-Tube standard sterile size 7, 8, 9, & 10	Dubai Medical	R122 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5489/ 11/ 15	Supply & install & commission one burner auto control system on boiler no 2 .Unit to be designed & wired so that the burner is reset & 3 attempts are made to start the boiler.	Boiler & Industrial	R38 714.86	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4342/ 10/ 15	Supply electrical kwh meter digital MOD-EL: DDS238-2 230vac 5(65)A 50Hz Din Rail single phase [EN62053- 21] 61036	Blue Bay Trading	R49 964.18	3	16
4768/ 10/ 15	Extractor Pro Rapid Exchange (RX) Retrieval balloon, Balloon inflation size 12mm - 15mm. Square shoulder balloon with proximal radiopaque marker.	Boston Scientific	R41 040.00	4	12
1072/ 07/ 15	Polycarbonate plates - blue in colour 22.9cm	Hotel Requisites	R36 706.18	1	20.00
206/ 05/ 15	Stainless steel hand sanitizer brackets	Camicento	R60 000	1	20
4789/ 10/ 15	Supply all accessories and carry out a major service on the two PRV Stations and other components at the boiler house.	Dynamic Heat & Steam	R199 073.07	4	12
4493/ 10/ 15	Reloadable, 4 rowlinear cutter, contains titanium staples, knife in reloads, dimensions before closure:4.3mm x 1.5 - 2mm, thick tissue 100mm. Reload for 100mm linear cutter above for medium/thick tissue .	Johnson & Johnson	R86 206.91	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1114/ 15- 16	SUPPLY OF PAINTS AS PER ATTACHED LIST	AMRIYA SUPPLIERS CC	R84217.50	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANANGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 124/ 07of 2015/ 16	supply and deliver of standard wheel-chairs 22" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	c e mobility wheelchair	R 14945-40	N/A	N/A
znq 125/ 07 of 2015/ 16	supply and deliver of standard wheel-chairs 20" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheel-chairs	R3192-00	n/a	n/a
znq 125/ 07 of 2015/ 16	supply and deliver of standard wheel-chairs 18" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheel-chairs	R25536.00	n/a	n/a
znq 127/ 07 of 2015/ 16	supply and deliver of standard wheel-chairs 16" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheel-chairs	R47880.00	A level	92.00

znq 128/ 07 of 2015/ 16	supply and deliver of standard wheel-chairs 14" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheel-chairs	R4788.00	N/A	N/A
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC SUPPLY CHAIN MANANGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 124/ 07of 2015/ 16	supply and deliver of standard wheel-chairs 22" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheelchair	R 14945-40	N/A	N/A
znq 125/ 07 of 2015/ 16	supply and deliver of standard wheel-chairs 20" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheel-chairs	R3192-00	n/a	n/a
znq 125/ 07 of 2015/ 16	supply and deliver of standard wheel-chairs 18" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheel-chairs	R25536.00	n/a	n/a
znq 127/ 07 of 2015/ 16	supply and deliver of standard wheel-chairs 16" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheel-chairs	R47880.00	A level	92.00
znq 128/ 07 of 2015/ 16	supply and deliver of standard wheel-chairs 14" inches foldable,armrest and foot rest removable castor wheels 8inches and rear wheels 24 by 1/38	ce mobility wheel-chairs	R4788.00	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 271/ 15/ 16	Supply light bulb	SET ENGINEERING SUPPLIERS	R 41 382.00	16.00	80.00
ZNQ 424/ 15/ 16	Supply chairs pastoe heavy duty polypropylene loose dark green in colour	Xopam Services	R 52 200.00	16.00	26.86
ZNQ 368/ 15/ 16	Paint exterior of TB Ward	Xopam services	R 74 990.00	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ624/ 15/ 16- H	340 x Sutures (pkt of 12) Different sizes	Clinisut	R44 879.90	LEVEL 3	16
ZNQ657/ 15/ 16- C	185 Boxes x Safety needles for clinics	Allenco Medical	R29 104.20	1	20
ZNQ657/ 15/ 16- C	420 Boxes x Safety needles for clinics	Unitrade cc	57 456.00	1	20
ZNQ622/ 15/ 16- H	6x Buggy modular seating	Sonaquip (PTY LTD)	46 587.72	1	20
ZNQ623/ 15/ 16- H	Supply and install security doors expandable to male ward windows	Veco 87 Community Services (PTY) LTD	R81 240.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 111/ 1516	WHEELCHAIRS AND ACCESSORIES	C.E. MOBILITY WHEELCHAIRS	R69 597.00	80.00	80.00.00
PSH 77/ 1516	BANDAGE CREPE 150MM AND 100MM CONTRACT: 6 MONTHS	DYNAMED PHARMACEUTICAL	R98.28 /PKT OF 12 ROLLS	20.00	100.00
PSH 106/ 1516	DRESSING TRANSPARENT ADHESIVE 100MMX140MM CONTRACT: 6 MONTHS	PROGRESS MEDICAL	R199.50 / PKT OF 50 UNITS	20.00	100.00
PSH 43/ 1516	OCCUPATIONAL THERAPY CONSUMABLES	HI-TECH THERAPY CONSUMABLES	R41 542.67	0.00	80.00
PSH 33/ 1516	BONE MARROW BIOPSY NEEDLES	LOGAN MEDICAL AND SURGICAL (PTY) LTD	R35 910.00	20.00	100.00
PSH 65/ 1516	ETA ASPIRATORS	AKACIA MEDICAL	R2 311.92	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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PSH 75/ 1516	DRESSING TRANSPARENT WITH ABSORBENT PAD 250MMX100MM CONTRACT PERIOD: 6 MONTHS	PALMED MEDICAL	R153.90 PER BOX OF 20	20.00	100.00
PSH 101/ 1516	WHEELCHAIRS AND ACCESSORIES	CE MOBILITY WHEELCHAIRS	R77 025.36	0.00	80.00
PSH 113/ 1516	STERILIZATION WRAP 1200MMX1200MM	SURGIPLUS MEDICAL	R11 893.36	12.00	92.00
PSH 118/ 1516	SETS CONNECTOR LOOP NEEDLE-LESS	CAREFUSION S.A.	R63 840.00	4.00	84.00
PSH 100/ 1516	TROCAR AND CANNULA	PURPLE SURGICAL	R33 309.43	18.00	98.00
PSH 71/ 1516	NEEDLE HYPO LUER DISP. SAFETY 20G	COVIDIEN	R118 560.00	8.00	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1710/ 2015-16GAZ	Chairs body - mid back swivel	Iholo Investments	R 83485.62	16.00	91.46
ZNQ 1715/ 2015-16GAZ	Television 32cm l.c.d. flat screen set	Myebeza Trading cc	R19000.00	16.00	49.12
ZNQ 1708/ 2015-16GAZ	Desks allegro linked	Esizwe Group	R48324.60	20.00	100
ZNQ 1717/ 2015-16GAZ	Chair bodyline upholstered armchair	Insingo	R50145.75	16.00	96
ZNQ 1712/ 2015-16	Fridge / Freezer 300L DFC 305	Set Engineering	R48906.00	16.00	82.71
ZNQ 1711/ 2015-16GAZ	Desk Allegro "P u" edged	Esizwe Group	R41598.60	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1718/ 2015-16GAZ	Chair Pastoe heavy duty Prolene	RWL Furniture	R38167.20	18.00	98
ZNQ 1709/ 2015-16GAZ	Cabinet steel 4 drawer filing	Sibemunye Trading	R72960.00	16.00	89.24
ZNQ 1716/ 2015-16GAZ	Chair Airport style bank of 4	Royal Medical & Medical	R198360.00	16.00	91.37
ZNQ 1707/ 2015-16GAZ	Chair upholstered armchair vinyl	Remau Trading	R49457.76	20.00	20.00
ZNQ 1713/ 2015-16GAZ	Stationery steel cupboard 1800 x 900 x 450 with 4 shelves	Camicento	R34385.00	20.00	96.79
	ZNQ 1714/2015-16GAZ	Eagle Stationery & Computers	R32917.50	20.00	27.34

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 43 - 15/ 16	Snap on poster frames	Alert Stationers	R 59 376.90	Level 1	100
Znb 63 - 15/ 16	Syringe, Aspiration, Arterial Blood Collection, Contains calcium balanced	Dynamed Pharmaceuticals (Pty) Ltd	R 66 804.00	Level 1	100
Znb 64 - 15/ 16	Trauma, Transfer, Recovery , Treatment and Examination Trolleys	Arjo Huntleigh	R 192 582.80	Level 4	46.67

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 55 - 15/ 16	Service of water treatment	Alpha Aqua Water Treatment Cc	R 8 303.99	N/A	80
Znb 57 - 15/ 16	Acid wash of boiler tanks	Alpha Aqua Water Treatment Cc	R 3 070.02	N/A	80
Znb 58- 15/ 16	Service P.A System	Qabele Projects and Investments	R 18 465.72	Level 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1813/ 15- 16 GAZ	Bandages plaster of Paris 100 mm	Allenco Medical and Surgical	R 38557.08	20	49.24
ZNQ 1803/ 15 - 16 GAZ	Bandages plaster of Paris 75 mm	Allenco Medical Supplies	R30882.60	20	13.89
1802 / 15- 16 GAZ	Bandages plaster of Paris 150 mm	Allenco Medical AND Surgical	R66331.58	20	46.42

1702/ 15- 16 GAZ	Shredder machine	A Z Trading Corpora-tion	R20093.64	20	- 97.15
ZNQ 1572/ 15- 16 GAZ	Major linen	Unitrade	R107103.00	20	100.00
ZNQ 1706/ 15- 16 GAZ	Sewing machine - Singer	Eagle Stationers and Computers	R7682.46	20	68.76

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

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 24/15-16	Transparent IV film dressing 10 x 12 cm	Multisurge (Pty) Ltd	R 44 460.00	12	84
A 31/15-16	Brother drum unit DR3115 for brother HL5250DN	All Divisions	R 42 000.00	20	-5.3
A 111/15-16	Spinal needles 22G X 90mm excluding hub pencil point	Dr Temp (Pty) Ltd	R 10 773.00	20	100
A 135/15-16	Bandages plaster of paris 150mm x 3.5mm	Multisurge (Pty) Ltd	R 44 979.84	12	80
A 138/15-16	Vicryl 3/0 suture	Clinisut	R 48 043.20	0	80
A 144/15-16	Supply and install vaal basin with cobra medical mixers into the wards	Mbokodebomvu (Pty) Ltd	R 40 900.00	20	100
A 145/15-16	Scheduled services of 4 x autoclaves at CSSD and 1 at isolation ward	Sterilizer Technology	R 196 729.36	16	96
A 149/15-16	Bags aseptic no.12	Safmed	R 69312.00	12	92
A 152/15-16	6 months contract to supply clear gabage bags 90L x 40 mic	Mathabela Investments	R 68 296.80	0	80
A 153/15-16	Drum DR 2125 for brother MFC 7320	All Divisions	R 58 368.00	20	86.91
A 166/15-16	Bandages orthopedic padding 150mm	Unitrade	R 52 202.88	20	100
A 169/15-16	55mm Linear cutter staples and linear cutter reloads	Johnson and Johnson	R 120 720.75	0	80
A 171/15-16	Supply 30 000 BTU mid wall split air conditioners with materials for Xray rooms	K.H.T. Sales and Services (Pty) Ltd	R 30 985.16	16	94.18
A 183/15-16	Gauze ribbon 75mm	Allenco Medical	R 12 517.20	20	100
A 185/15-16	Patient control analgesia	Viking Medical	R 14 549.23	N/a	N/a
A 186/15-16	Oesophageal stents single use	Boston Scientific	R 50 160.00	0	80
A 190/15-16	Staff uniform: 2 piece conti suits, boots, rain suits and T Shirts.	AS Agencies	R 45 166.80	20	99.06
A 192/15-16	Swabs abdominal sterile 370 x 470 x 6ply	Logan Medical	R 42 750.00	20	100
A 195/15-16	X-ray detectable gauze swabs 100 x 100 x 32ply	Dynamed Pharmaceuticals (Pty) Ltd	R 58 105.80	20	88.85
A 294/15-16	6 months contract for endotracheal tubes cuffed 294/15-16	Covidien (Pty) Ltd	R 178 688.16	20	100.00
A 281/15-16	6 months contract for 2 lt urine meter bags with reservoir integrated 400ml chamber	Teleflex Medical	R 62 973.90	0	57.43

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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19/ 09/ 15	Wound Irrigation Solution (1000ml) x1000 units	B. Braun	R 24 966.00	16.00	96.00
25/ 11/ 15	HP Q7551A Toner Cartridges (originals only) x 50 Units	Shakaman (option 2)	R 65 550.00	20.00	-127.69
23/ 11/ 15	supply and install Hand paper Towel Dispenser x 50 Units	Hansfold Building	R 17 100.00	16.00	95.53

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ953/ 15- 16	EXTENTION OF SECURITY FENCE FOR PEDESTRIAN ACCESS AT EZAKHENI CLINIC	SAKHAMASHOBELA TRADING PTY LTD	R55 840.00	20	100
ZNQ 495/ 15- 16	NOTICE BOARDS	CAMICENTO PTY LTD	R32 050.00	20	100
ZNQ395, 714, 715, 716, 717/ 15- 16	BRAIZER BINS /LIN BINS	POORNA ENTERPRISES CC	79 074.96	20	100
ZNQ976/ 15- 16	NEEDLES	MULTISURGE PTY LTD	51 015.00	8	88
ZNQ934/ 15- 16	BANDAGES	OKANGISI MEDICALS SURGICALS AND CLEANING	115 800.00	20	100
ZNQ929/ 15- 16	CLEAR PLASTIC BAGS	SONGUNI ENTERPRISE PTY LTD	39 900.00	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 087/ DC28/ 15- 16	SUPPLY AND NEW STAINLESS STEEL DOOR FRAMES AND DOUBLE DOORS AT RICHARDS BAY FORENSIC MORTUARY	IVOVO TRADING SERVICES	N/A	N/A	N/A
ZNQ 182/ DC28/ 15- 16	MALE CONDOM DISTRIBUTION SERVICE FOR NTAMBANANA MUNICIPALITY	NASOJU (PTY) LTD	N/A	N/A	N/A
ZNQ185/ DC28/ 15- 16	MALE CONDOM DISTRIBUTION SERVICE FOR MTHONJANENI MUNICIPALITY	LANGALESIPHO (PTY) LTD	N/A	N/A	N/A
ZNQ159/ DC28/ 15- 16	REPLACE DILAPIDATED PERIMETER FENCE AT EMPANGENI EMS BASE	HELINEX CONSTRUCTION	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 349 2015/ 16	Pest contyrol service at Umphose and Amandlalathi Clinics and installation of Bait boxes	Vikela Africa Waste Care	R 48 000.00	03	16
ZNQ 350 2015/ 16	Pest Control Service at Untunjambili Hospital and installation of bait boxes	Vikela Africa Waste care	R 76 800.00	03	16
ZNQ 351 2015/ 16	Major aservice to Autoclave Machine (getigne & sterilizer in CSSD)	Sugar creek trading 29cc	R 94803.00	02	18
ZNQ 352 2015/ 16	Replace 4 wooden security lights poles at Amandlalathi Clinics	Malazikho Projects & Engineering	R 68 976.00	03	16

KWAZULU-NATAL: DEPT OF HEALTH: TONGAAT COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ292/ 15/ 16	Supply of furniture	Regency Office Furniture	R53617.62	20	80
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 10/ 12/ 2015	ABDOMINAL SWABS STERILE SIZE: 450 X 370MM 4PLY, STERILE LAPS SPONGED WITH X-RAY AND WITH BLUE TALL 21S 30X18. PACK AND LABEL: (05 PCS PER PKT, 48 PKTS PER BOX)	ALLENCO MEDICAL & DENTAL SUPPLIERS CC	R 61 432.20	LEVEL 1	100
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KWAZULU-NATAL: HEALTH - GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 09/ 12/ 2015	SUPPLY AND DELIVER C-SECTION FLUID DRAPES STERILE (160/230X3050) (10 UNITS PER BOX) X 50 BOXES	MULTISURGE (PTY) LTD	R 58 710.00	LEVEL 5	88
ZNQ 10/ 12/ 2015	ABDOMINAL SWABS STERILE SIZE: 450 X 370MM 4PLY, STERILE LAPS SPONGED WITH X-RAY AND WITH BLUE TALL 21S 30X18. PACK AND LABEL: (05 PCS PER PKT, 48 PKTS PER BOX)	ALLENCO MEDICAL & DENTAL SUPPLIERS CC	R 61 432.20	LEVEL 1	100
ZNQ 11/ 12/ 2015	DRAW SHEET 100 X 180CM GREEN AND YELLOW X 250 UNITS EACH COLOUR	CAMICENTO	R 24 750.00	LEVEL 1	100
ZNQ 11/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ SIBUYANE CLINIC. 06 MONTHS CONTRACT	SGEGENI TRADING ENTERPRISE	R 4 000.00	-	58.09
ZNQ 13/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ ESHANE CLINIC, AMATIMATOLO CLINIC AND NTEMBISWENI CLINIC. 06 MONTHS CONTRACT	NIGHT EYE (PTY) LTD	R 4 000.00	-	-91.97
ZNQ 05/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ MUDEN CLINIC 06 MONTHS CONTRACT	SGEGENI TRADING ENTERPRISE	R 2 000.00	-	56.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ AMAKHABELA CLINIC AND KRANSKOP CLINIC. 06 MONTHS CONTRACT	SGEGENI TRADING ENTERPRISE	R 6 000.00	-	-96.68
ZNQ 07/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ GREYTOWN HOSPITAL (M4). 06 MONTHS CONTRACT	NIGHT EYE (PTY) LTD	R 20 500.00	-	69.24
ZNQ 31/ 11/ 2015	SUPPLY AND INSTALL SIREN FOR EMERGENCY TO 10(TEN) GREYTOWN HOSPITAL CLINICS - Amakhabela, Ehlanzeni, Eshane, Kranskop, Ntembisweni, Pine street, Ukuthula, Muden, Sibuyane and Greytown Gateway Clinic	MALAZIKHO PROJECTS AND ENGINEERING (PTY) LTD	R 75 000.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 09/ 12/ 2015	SUPPLY AND DELIVER C-SECTION FLUID DRAPES STERILE (160/230X3050) (10 UNITS PER BOX) X 50 BOXES	MULTISURGE (PTY) LTD	R 58 710.00	LEVEL 5	88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ SIBUYANE CLINIC. 06 MONTHS CONTRACT	SGEGENI TRADING ENTERPRISE	R 4 000.00	-	58.09
				-	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ MUDEN CLINIC, 06 MONTHS CONTRACT	SGEGENI TRADING ENTERPRISE	R 2 000.00	-	56.10
				-	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ SIBUYANE CLINIC. 06 MONTHS CONTRACT	SGEGENI TRADING ENTERPRISE	R 4 000.00	-	58.09
				-	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 12/ 2015	ABDOMINAL SWABS STERILE SIZE: 450 X 370MM 4PLY, STERILE LAPS SPONGED WITH X-RAY AND WITH BLUE TALL 21S 30X18. PACK AND LABEL: (05 PCS PER PKT, 48 PKTS PER BOX)	ALLENCO MEDICAL & DENTAL SUPPLIERS CC	R 61 432.20	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ ESHANE CLINIC, AMATIMATOLO CLINIC AND NTEMBISWENI CLINIC. 06 MONTHS CONTRACT	NIGHT EYE (PTY) LTD	R 4 000.00	-	-91.97

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 12/ 2015	DRAW SHEET 100 X 180CM GREEN AND YELLOW X 250 UNITS EACH COLOUR	CAMICENTO	R 24 750.00	LEVEL 1	100
				-	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 07/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ GREYTOWN HOSPITAL (M4) 06 MONTHS CONTRACT	NIGHT EYE (PTY) LTD	R 20 500.00	-	69.24

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 10/ 2015	CLEANING OF GARDEN AND GROUNDS @ AMAKHABELA CLINIC AND KRANSKOP CLINIC 06 MONTHS CONTRACT	SGEGENI TRADING ENTERPRISE	R 6 000.00	-	-96.68

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 31/ 11/ 2015	SUPPLY AND INSTALL SIREN FOR EMERGENCY TO 10(TEN) GREYTOWN HOSPITAL CLINICS - Amakhabela, Ehlanzeni, Eshane, Kranskop, Ntembisweni, Pine street, Ukuthula, Muden, Sibuyane and Greytown Gateway Clinic	MALAZIKHO PROJECTS AND ENGINEERING (PTY) LTD	R 75 000.00	-	80
				-	

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

HUMAN SCIENCES RESEARCH COUNCIL

BID REFERENCE NUMBER	BID DESCRIPTION	BID CLOSING DATE	BID AWARDED TO:
HSRC/13/2015/15	Grocery Supplies	27/11/2015	Formax Stationery and Media (Pty) Ltd/ Eqolweni Trading and Projects (Pty) Ltd JV. Baseline price: R6 121.50 B – BEEE status: 01 and 03 Total points: 99.20
Enquiries: Mr E Molapisi	Tel: 012 302 2196	Fax: 012 3498516	Email: emolapisi@hsrc.co.za

WESTERN CAPE: DEPARTMENT OF HEALTH: CATHETERIZATION LABORATORY - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT70/ 2015	LIMITED BID FOR THE PROCUREMENT OF AN ALL INCLUSIVE FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR ONE (1) TOSHIBA INFINIX 8000C SINGLE PLANE DIGITAL FLAT PANEL CARDIAC X-RAY SYSTEM, AT GSH.	Tecmed (Pty) Ltd.	R 3,203,503.56	LEVEL 4 = 5 POINTS	95
GSH3/ 2015	THE SUPPLY, DELIVERY, DEMONSTRATION & COMMISSIONING IN GOOD WORKING ORDER OF ONE (1) 3D VIDEO STACK FOR USE IN THE GYNAECOLOGY THEATRE AT GROOTE SCHUUR HOSPITAL.	Karl Storz Endoscopy (South Africa) (Pty) Ltd.	R 1,428,320.26	LEVEL 8 = 1 POINT	91

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH6/ 2013	SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Stelmed cc	R27 417 600.00	Level 1 (10 points)	100
WCDOH6/ 2013	SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Becton Dickinson (Pty) Ltd	R5 078 472.96	Level 4 (5 points)	95
WCDOH6/ 2013	SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Almika Trading (Pty) Ltd t/a Jehu Industries	R18 576 396.00	Level 3 (8 points)	98
WCDOH6/ 2013	SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Multisurge cc	R75 750.00	Level 1 (10 points)	100 points
WCDOH6/ 2013	SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Chaldean Trading 40 cc	R1 660 320.00	Level 1 (10 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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WCDOH 49/ 1/ 2015	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF MISCELLANEOUS SURGICAL REQUIREMENTS AND DISPOSABLE RAZORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WC	Safmed (Pty) Ltd	1 246 548.72	4	95
WCDOH 49/ 1/ 2015	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF MISCELLANEOUS SURGICAL REQUIREMENTS AND DISPOSABLE RAZORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WC	Mack Enterprises T/A Turner Plastics	2 298 802.87	4	95
WCDOH 49/ 1/ 2015	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF MISCELLANEOUS SURGICAL REQUIREMENTS AND DISPOSABLE RAZORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WC	Intermed	0.00	4	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SKA SA 08 TRSA 15	Supply of real time spectrum analyzer	Comtest Solutions	R1 246 639	Level 4	95
SKA SA 08 AFBR 15	SUPPLY AND DELIVERY OF AVAGO TECHNOLOGIES ELECTRONIC COMPONENTS FOR MEERKAT UHF-BAND	Electrolink t/a EBV	R885 149.88	Level 3	98
M1400 0000 014	Supply and Delivery of Ingest and Post Processing Servers for the Science Data Processor	Dell Computer (Pty) Ltd	R3 182 680	Level 1	100

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: YOUTH DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB341	Business Analysis Learnership	Gijima Holdings (Pty) Ltd	R12 131 804.89	2	95

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK25/ 2015	Supply of Metallurgical Research Microscope	Wirsam Scientific and Precision Equipment (Pty) Ltd	R1 472 605.26	5	94
MTK26/ 2015	Supply of a Micro Flotation Pilot Plant (Novel Flotation Devices)	This tender was a non-award			

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Variation- Extension on contract	CALL CENTRE HOSTING	DIMESION DATA	R1 199 492.52		

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA

NATIONAL ENERGY REGULATOR (NERSA) : RESULTS OF TENDER INVITATIONS

BID No.	DESCRIPTION	BID AMOUNT	AWARDED TO	B-BEEE STATUS	TOTAL POINTS
NERSA/1415/FAD/IFMS/BID/005	The appointment of a service provider to provide an Integrated Facilities Management Service (IFMS) to the National Energy Regulator (NERSA) for a period of two (2) years.	R12, 631, 459.00	ARCUS Facilities Management Solutions (Pty) Ltd	0	90
NERSA/1415/FAD/SOS/BID007	The appointment of supplier(s) to supply and deliver stationery to the National Energy Regulator of South Africa (NERSA) for a period of two years.	R1, 382, 076.72	Shaneal Distributors CC	Level 1	100
NERSA-1415-IRM-RFID-BID011	The appointment of a suitable service provider for the supply, installation and maintenance of an electronic detection solution (RFID) to use in its Knowledge Centre (Library) environment.	R 280, 039,14	CSX Customer Services (Pty) Ltd	Level 3	96
NERSA/1415/FAD/IMS/BID012	The appointment of a service provider for the provision of Directors insurance for members of the Energy Regulator and Short term Insurance for movable and immovable assets.	R2, 738, 854.00	Marsh (Pty) Ltd	Level 3	98
NERSA/1415/IRM/CR/ICT/BID013	The appointment of qualified and experienced service provider to perform a comprehensive review of the current ICT operations and systems for the National Energy Regulator of South Africa (NERSA) for six months.	R4,433,120,00	Deloitte Consulting (Pty) Ltd	Level 2	99
NERSA/1415/HR/PRA/BID015	The appointment of a panel of recruitment agencies to assist with recruitment and selection for NERSA for a period of three years.	Available on request	(i) Broad Based Support (Pty) Ltd (ii) Raido Othila Kenaz Out-sourcing (Pty) Ltd T/A ROC Outsourcing (iii) Mandisa Personnel CC (iv) Ml Chowan (v)MIH Recruitment and Consulting (Pty) Ltd (vi) EBUS-TECH Consulting (Pty) Ltd	(i) Level 3 (ii) Level 3 (iii) Level 3 (iv) 0 (v)Level 1 (vi)Level 3	92.66 92.47 92.45 90 88.92 85.92

NERSA RESULTS OF CONTRACT AWARDED

NERSA/1415/SPM/SPS/BID016	The appointment of a service provider to facilitate the annual review of the approved Strategic Plan (2015/16 – 2019/20) and develop the Annual Performance Plan for a period of (3) three years.	R1, 522, 412.61	Focus Approach Management CC	Level 3	98
NERSA/1516/IRMMMP/BID001	The appointment of reputable service provider for the supply, installation and maintenance of multifunction printers in terms of an operating lease agreement to the National Energy Regulator of South Africa (NERSA) for 3 years.	R 3,499,926.12 Fixed Lease and for printing variable costs	Motswako Office Solutions (Pty) Ltd	Level 2	99
NERSA/1516/HR/LDT/BID002	The appointment of a service provider to provide leadership development training for the Energy Regulator.	R1, 595, 700.00	Regenesys Management (Pty) Ltd	Level 3	98
NERSA/1516/IRM/OLP/BID003	The appointment of a service provider to provide online legal publications for a period of three (3) years to the Energy Regulator.	R1, 628, 394.24	Lexis Nexis (Pty) Ltd	Level 3	98
NERSA/1516/IRM/PPP/BID005	The appointment of a periodical subscription agent for the supply of national and international magazines and journals for a period of three (3) years.	R1, 575, 924.00	Sonitas Ad Vitam CC	Level 2	99
NERSA/1516/CSM/MMA/BID006	The appointment of a service provider to assist NERSA with media monitoring and analysis services for a period of two (2) years.	R 856, 006.02	Newsclip Media Monitoring (Pty) Ltd	Level 6	93

Date of Bulletin:

05 FEBRUARY 2016

Signed:

Date:

NERSA RESULTS OF CONTRACT AWARDED

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC003/ 1516	Construction of the New Port Shepstone Library	GVK Siyazama Building Contractors (Pty) LTD	R 53839350.00	Level 6	93
	Appointment of Principal Agents and Architects for a period of three years				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 61- 15/ 16	- ANNUAL SERVICE OF AIR-CONDITIONER IN THE ENTIRE HOSPITAL AND CLINICS.	3A Cold Rooms & Airconditioning	R 22787.44	Level 3	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W42/ 15	PAINTING DUDUDU CLINIC	ITK BUSINESS ENTERPRISE	R39391.50	LEVEL 3	96.00
W340/ 15	SERVICING OF AUTOCLAVES X3	QUALITY SALES AND SERVICES	R61536.78	LEVEL 3	96.00
W343/ 15	SERVICING OF THEATRE TABLES	BAKKE MEDICAL	R25579.54	LEVEL 4	92.00
W341/ 15	SERVICING VACUUM PUMPS	DYNAMIC ENTERPRISES	R30153.00	LEVEL 3	96
W224/ 15	BOILER PROBES/STEAM TRAP	HORLEY INVESTMENTS	31513.00	LEVEL 7	82

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W345/ 15	ASCO KITS	MGM ENGINEERING	R61560.00	LEVEL 3	96.00
W516/ 15	SUPPLY PAINT	ROKEN TRADING	R13691.40	LEVEL 1	100
W15/ 15	GABLER RAILS	GABLER MEDICAL	R4909.20	LEVEL 0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ630/ 15/ 16	Flooring of Offices at Amatikulu PHT	Cromza Auto Trading & Project	R34 400.00	16	96.00
ZNQ641/ 15/ 16	Cleaning of Gardens at Amatikulu PHT	P & MG Trading Enterprise	R36 884.92	16	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ615/ 2015/ 16	SERVICE AND REPAIRS TO HOSPITAL AND RESIDENTS AIR-CONDITIONERS, CHILLER PLANS, COOLING TOWER AND AIR HANDLING UNIT AND FILLING OF GAS WHERE NECESSARY	ENDUMENI REFRI-FIRATION & AIR CONDITIONERS	R141645.00	04	96
		NYATHAKAZI TRADING ENTERPRISE			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ187/ 2015/ 16	SUPPLY AND APPLY WATER TREATMENT CHEMICALS FOR COOLING SYSTEM	RHEOCHEM (PTY) LTD	R63 821.30	18	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ615/ 2015/ 16	SERVICE AND REPAIRS TO HOSPITAL AND RESIDENTS AIR-CONDITIONERS, CHILLER PLANS, COOLING TOWER AND AIR HANDLING UNIT AND FILLING OF GAS WHERE NECESSARY	ENDUMENI REFRI-FIRATION & AIR CONDITIONERS	R141645.00	04	96
		NYATHAKAZI TRADING ENTERPRISE			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ615/ 2015/ 16	SERVICE AND REPAIRS TO HOSPITAL AND RESIDENTS AIR-CONDITIONERS, CHILLER PLANS, COOLING TOWER AND AIR HANDLING UNIT AND FILLING OF GAS WHERE NECESSARY	ENDUMENI REFRI-FIRATION & AIR CONDITIONERS	R141645.00	04	96
		NYATHAKAZI TRADING ENTERPRISE			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ187/ 2015/ 16	SUPPLY AND APPLY WATER TREATMENT CHEMICALS FOR COOLING SYSTEM	RHEOCHEM (PTY) LTD	R63 821.30	18	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ187/ 2015/ 16	SUPPLY AND APPLY WATER TREATMENT CHEMICALS FOR COOLING SYSTEM	RHEOCHEM (PTY) LTD	R63 821.30	18	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH - ESTCOURT HOSPITAL: ESTCOURT HOSPITAL STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1258 OF 2015/ 2016	250PKTS OF 100 GAUZE SWABS 100X350X16PLY	LOGAN MEDICAL	R 27 930.00	20.00	24.36
ZNQ 1460 OF 2015/ 2016	SUPPLY/DEL/INSTALL VARIOUS SIGNS AT CLINICS	SAFEGAURD FIRE AND SECURITY	R 68 286.00	20.00	45.72
		BTHOKOMALA MOBILITY			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C131/ 15/ 16	Supply and Install flood light around Mthimude clinic	Nqabele Projects	R41689.80	level 3	96
C132/ 15/ 16	Convert of pit toilet to Flushable toilet at Mthimude clinic	Thamwise Water cc	R136 850.00	Level 3	96
MH188/ 15/ 16	Needles safety disposable hypo luer sterile	Ntombela Brothers General trading	R58 000.00	Level 3	96
MH190/ 15/ 16	Maternity looped Sanitary towels Autoclaveable x 9936 units	Meddreg Technology	R162 996.11	Level 1	95.87
MH198/ 15/ 16	Supply and Deliver Floor Stripper 5Litre x1000units	World Focus 1566	R 57 342.00	Level 1	80
H405/ 15/ 16	Painting of the Passage around the new TB ward MDR	Lehluko Contracting & Trading cc	R 78 905.10	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H406/ 15/ 16	Repairs of the down pipes & budge boards, gutters asbestos roofing around the institution	Zintek Trading & Projects	R127 502.00	level 3	80
H566/ 15/ 16	Supply and Install 58welectronic Florescent light fitting at Theatre	Nqabele Projects	R22 537.80	Level 3	96
H610/ 15/ 16	Repairs to OPD waiting area structure and enclosure of open gaps	Owenkosi & Usenathi Construction	R95 257.80	Level 3	96
H816/ 15/ 16	Single bed base set	Eagle Stationers and Computers Suppliers	R55107.60	Level 1	100
H893/ 15/ 16	Supply and Deliver Diesel for the filling of the generator	High Power Services	R 62 750.00	Level 3	80
C129/ 15/ 16	Revamping of toilets and baths at the Nurses Home at Thonjeni clinic	Benyaty Trading	R64 800.00	Level 3	80

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN15/ 03/ 10	SAPS:UMBILO:PROCUREMENT OF ALTERNATIVE ACCOMMODATION	PICASSO PROPERTIES (PTY) LTD	R98 484.60	1	88%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 40/ 11/ 2015	MAJOR SERVICE AND REPAIRS TO AIR-HANDLING UNITS	AIRTRON COASTAL CC	R 31 989.54	LEVEL 3	96
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KWAZULU-NATAL: HEALTH- GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 47/ 11/ 2015	MAJOR SERVICE TO KITCHEN FREEZER AND COLD ROOMS	AIRTRON COASTAL CC	R 10 944.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 35/ 11/ 2015	MAJOR SERVICE TO FIRE FIGTHING EQUIPMENTS	EAST COAST DISTRIBUTORS CC T/A FIRE KING	R 21 124.20	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 41/ 11/ 2015	MAJOR SERVICE TO INFRA-RED INSPECTIONS	HYDRAULIC SYSTEMS ENGINEERING (PTY) LTD T/A GLOBAL TRANSFORMER SERVICES	R 39 900.00	LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 37/ 11/ 2015	MAJOR SERVICE TO SEWERAGE LINES AND MANHOLES	MYALUZA CIVILS (PTY) LTD	R 53 000.00	LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 38/ 11/ 2015	MAJOR SERVICE TO HEAT PUMPS	AIRTRON COASTAL CC	R 18 810.00	LEVEL 1	54.60

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 35/ 11/ 2015	MAJOR SERVICE TO FIRE FIGTHING EQUIPMENTS	EAST COAST DISTRIBUTORS CC T/A FIRE KING	R 21 124.20	-	80
ZNQ 38/ 11/ 2015	MAJOR SERVICE TO HEAT PUMPS	AIRTRON COASTAL CC	R 18 810.00	LEVEL 1	54.60
ZNQ 37/ 11/ 2015	MAJOR SERVICE TO SEWERAGE LINES AND MANHOLES	MYALUZA CIVILS (PTY) LTD	R 53 000.00	LEVEL 3	96
ZNQ 40/ 11/ 2015	MAJOR SERVICE AND REPAIRS TO AIR-HANDLING UNITS	AIRTRON COASTAL CC	R 31 989.54	LEVEL 3	96
ZNQ 41/ 11/ 2015	MAJOR SERVICE TO INFRA-RED INSPECTIONS	HYDRAULIC SYSTEMS ENGINEERING (PTY) LTD T/A GLOBAL TRANSFORMER SERVICES	R 39 900.00	LEVEL 3	96
ZNQ 47/ 11/ 2015	MAJOR SERVICE TO KITCHEN FREEZER AND COLD ROOMS	AIRTRON COASTAL CC	R 10 944.00	LEVEL 1	100

MPUMALANGA: STATE INFORMATION TECHNOLOGY AGENCY: OFFICE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1340/ 2015	PROVISION OF PHYSICAL SECURITY SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS AT MIDDELBURG AND NELSPRUIT SITA OFFICES, AS WELL AS INSTALLATION AND MONITORING OF CCTV CAMERAS AT SITA NELSPRUIT.	Thorburn Security Solutions (Northern Region) Pty Ltd	R1 578 959.19	Level 2	99

NATIONAL: COMPENSATION FUND: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 02 2015/ 16	The appointment of a service provider to provide cleaning services to the compensation fund for a period of 36 Months	Delta Facilities Management (Pty) Ltd	R4 003 005.98	LEVEL 2	99.00

NATIONAL: DEPARTMENT OF POLICE: ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 66TC(15/ 16)	Manufacturing, Supply and Delivery of Shoulder Boards	Stepahead Military Headwear Distributors		2	9

19/ 1/ 9/ 1/ 60TC(15/ 16)	Manufacturing, Supply and Delivery of Bunny Jacket (men) Blue and Black, Bunny Jacket (Women) Blue and Black and Warm Jacket, Operational Wear (Oxford Blue and PPS Printed Camouflage)	Francario MNFG(Pty) Ltd		2	9
19/ 1/ 9/ 1/ 75TC(15/ 16)	Manufacturing, Supply and Delivery of Bunny Jacket (Men) Blue and Black, Bunny Jacket (women) Blue and Black and Warm Jacket, Operational Wear (Oxford Blue and PPS Printed Camouflage)	Francario MNFG (Pty) Ltd		2	9

NATIONAL: DEPARTMENT OF POLICE: ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 61TC(15/ 16)	Manufacturing, Supply and Delivery of Cap Baseball Summer/Winter and Hat Wide Brim	Bouckert Soenen		1	10
19/ 1/ 9/ 1/ 69TC(15/ 16)	Manufacturing, Supply and Delivery of Bow Tie Women; Cravat and Neck Tie	Sirdicks Uniform		1	10
19/ 1/ 9/ 1/ 62TC(15/ 16)	Manufacturing, Supply and Delivery of Iron-on Chest Badges Ceremonial for Police officers, reservist and security guards	Bouckert Soenen		2	9
19/ 1/ 9/ 1/ 78TC(15/ 16)	Manufacturing, Supply and Delivery of Gloves (women) Blue of Black Sheepskin unlined and Gloves, Blue Sheepskin unlined (men)	Stepahead Military Headwear		2	9
19/ 1/ 9/ 1/ 74TC(15/ 16)	Manufacturing, Supply and Delivery of Shoulder Flashes Blue/ Purple/Black NCO' Special Task Force Reservists and Security Guards	Bouckert Soenen		2	9
19/ 1/ 9/ 1/ 71TC(15/ 16)	Manufacturing, Supply and Delivery of Epulettes Field Dress Men/Women Blue/Purple/STF/PPS, Shoulder Boards Men/Women	Stepahead Military Headwear Distributors		2	9

NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT IMMOVABLE ASSETS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 94 TB(15)	Appointment of a consultant an Architect for the new police station: Dondotha: Kwa Zulu Natal	Raj Maharajh Associates	R1 088 083.29	10	100
19/ 1/ 9/ 1/ 94 TB(15)	Appointment of a consultant Quantity Surveyor for the new police station: Dondotha: Kwa Zulu Natal	Mngoma Seedat & Associates t/a Akha Izwe Quantoty SURveyor	R492 224.43	8	98
19/ 1/ 9/ 1/ 94 TB(15)	Appointment of a consultant Civil Engineer for the new police station: Dondotha: Kwa Zulu Natal	D and I Associates	R304 702.40	5	95
19/ 1/ 9/ 1/ 94 TB(15)	Appointment of a consultant Structural Engineer for the new police station: Dondotha: Kwa Zulu Natal	D and I Associates	R182 821.00	5	95
19/ 1/ 9/ 1/ 94 TB(15)	Appointment of a consultant Electrical Engineer for the new police station: Dondotha: Kwa Zulu Natal	CPV Consulting Engineers	R230 183.96	8	98
19/ 1/ 9/ 1/ 94 TB(15)	Appointment of a consultant Mechanical Engineer for the new police station: Dondotha: Kwa Zulu Natal	PMC Professional Consultants CC	R179 874.83	10	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 79	DCS: Heidelberg Prison: Repairs and maintenance of Electrical and Mechanical installations	Sebushi Construction & Projects	R23 978 307.42	Level 3	98

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2015 - 16: 01	APPOINTMENT OF A SERVICE PROVIDER TO RENDER OCCUPATIONAL HEALTH CARE SERVICES AT iThemba LABS	Incon Health CC	R6 980 649.56	Level 6	93

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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Bid no: 19/ 1/ 9/ 1/ 9/ 267 TR (14)	PROCUREMENT OF SPECIALISED HAND-HELD VIDEO CAMERA EQUIP- MENT SOLUTION FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO RENEW INCLUDING MAINTENANCE AND SUPPORT. DIVISION: ORS	EGHT TRAKK GROUP (PTY) LTD	N/A	Level 1	10
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WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 018- 2015	maintenance and repair of diving and associated equipment for the SA Navy for a period of two years - 01 February 2016 - 31 January 2018	CRD Dive Systems CC	R7 437.50 (hourly rate)	0 points al- located	90

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Potatoes South Africa invites all prospective suppliers and service providers to apply for registration on the Potatoes South Africa database.</p> <p>Suppliers who are already on the database must re-apply.</p> <p>The below mentioned compulsory documentation must be submitted in order for the application to be successful:</p> <ol style="list-style-type: none"> 1. Application Form (completed in full) 2. Company registration certificate 3. Original Valid Tax Clearance Certificate 4. Original or certified copy of BBBEE certificate - if applicable 5. Bank confirmation letter or cancelled cheque <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Applications obtainable from:</i> Database registration forms can be downloaded from the website www.potatoes.co.za, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Application to:</i> Completed database registration forms and supporting documents must be send by e-mail to serviceproviders@potatoes.co.za. Not Applicable</p> <p><i>For completion of application documents please contact:</i> Monique van der Merwe, <i>Tel:</i> 012 349 1906, <i>Fax:</i> 012 3492647, <i>Email:</i> serviceproviders@potatoes.co.za</p>	National: Potatoes South Africa: All Divisions	Not Applicable	2016-04-30

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