



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 610

Pretoria, 15 April 2016

No. 2912

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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02912



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, handwritten-style font. A black pushpin is visible at the top left corner of 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 **REMINDER**

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.

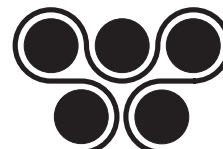


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Government Printing Works



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.gpwnline.co.za — **published gazettes**

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

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

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>T .C Enriched foam soap 500ml antibacterial hand wash (554 units)</p> <p>Note : provide sample with quotation</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Untunjambili Hospital , kranskop main road ,3268, Cost of Documents: N/A, Notes: provide sample with quotation.</p> <p>Post or Deliver Bids to: Hand delivery to Untunjambili Hospital ,Kranskop main road ,3268. Hand delivery to Untunjambili Hospital ,Kranskop main road ,3268 ,Tender box near Transport Department by Institution main gate.</p> <p>For completion of bid documents please contact: Ms J Chonco, Tel: 033 444 0818, Fax: 033 444 1170, Email: sjabulile.chonco@kznhealth.gov.za, Hours: 7:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Untunjambili Hospital)	ZNQ 603 2015/ 16	2016-04-22 at 11:00
<p>SUPPLY OF 1 X HYSTER WITH TRAILER: GJ CROOKES HOSPITAL</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: -, Notes: Document will be available from 15/04/2016.</p> <p>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate , Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p>For technical information please contact: Mr N. Mdingi. Tel: 039-9787161 Email: nkosiphindile.mdingi@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>For completion of bid documents please contact: Mrs V. Singh, Tel: 033 8467100, Fax: 0864846315, Email: vanitha.singh@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9491/ 2016- H	2016-05-17 at 11:00
<p>EMPTY AND DESLUGE SEWER TANKS: 1. 2 X OLIVIERSHOEK CLINIC 25000L EACH TANK. 2. 2 X AMAZIZI CLINIC 15000L EACH TANK. 3. 2 X DUKUZA CLINIC 15000L EACH TANK. 4. 2 X BUSINGATHA CLINIC 15000L EACH TANK. 5. 1 X BERGVILLE CLINIC 15000L TANK. 6. 1 X BERGVILLE PHC CLINIC 15000L TANK</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: sabelo.hlongwane@kznhealth.gov.za</p> <p>Post or Deliver Bids to: sabelo.hlongwane@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL -SUP- PLY CHAIN	813/ 3/ 16	2016-04-29 at 11:00
<p>EMPTY AND DESLUGE SEWER TANKS:</p> <p>1. 2 X OLIVIERSHOEK CLINIC 25000L EACH TANK ;</p> <p>2. 2 X AMAZIZI CLINIC 15000L EACH TANK;</p> <p>3. 2 X DUKUZA CLINIC 15000L EACH TANK;</p> <p>4. 2 X BUSINGATHA CLINIC 15000L EACH TANK ;</p> <p>5. 1 X BERGVILLE CLINIC 15000L TANK ;</p> <p>6. 1 X BERGVILLE PHC CLINIC 15000L TANK</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: N/A</p> <p>Post or Deliver Bids to: N/A</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL -SUP- PLY CHAIN	813/ 3/ 16	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas (washed)</p> <p>QTY:200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. HW Van Der Walt. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ29/ 16- 17	2016-04-22 at 11:00
<p>Standard wheelchair size 12(QTY 05)</p> <p>Standard wheelchair size 14(QTY 10)</p> <p>Standard wheelchair size 16(QTY 25)</p> <p>Standard wheelchair size 18(QTY 30)</p> <p>Standard wheelchair size 20(QTY 10)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Miss Xolie. <i>Tel:</i> 034-2716400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0006/ 2016- 17	2016-05-05 at 11:00
<p>Supply and deliver disposable paper cups 250ml (Tumblers) X 50 000 units</p> <p><i>Meeting/Briefing Session:</i> N/A . 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> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</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. P.N Khanyile. <i>Tel:</i> 0334139400 Ext 225. <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 or Mr. S. Sosibo, <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-GREYTON HOSPITAL: SUP- PLY CHAIN MAN- AGEMENT	ZNQ 02/ 04/ 2016	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver plate dinner white continental 23cm X 250 units, Plate soup white continental 24cm X 300 units, and Cup white continental vitrified hotel ware 300ml X 1 000 units All labelled KZN in green colour.</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</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. P. BUTHELEZI. <i>Tel:</i> 0334139400 Ext 406. <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 or Mr. S. Sosibo, <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-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 05/ 04/ 2016	2016-04-26 at 11:00
<p>Supply and deliver Tea cups 300ml with sauce - Labelled KZN in green colour X 400 Sets</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</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. PN Khanyile. <i>Tel:</i> 0334139400 Ext 225. <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 or Mr. S. Sosibo, <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-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 03/ 04/ 2016	2016-04-26 at 11:00
<p>Supply and deliver draw sheet 100 x 180cm green and yellow with white label Greytown Hospital X 250 units each colour.</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. Z.R Zondi. <i>Tel:</i> 0334139400 Ext. 481. <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 or Mr. S. Sosibo, <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-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 07/ 04/ 2016	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of infrastructure for the centenary celebrations of University of Fort Hare. (This bid will be evaluated in terms of the 90/10 scoring system. Evaluation Functionality will be scored out of 100% as follows: Company Experience of Infrastructure Support=35%, Capacity to deliver=35% and Experience of an Event Manager=30%)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 April 2016, 12:00. University of Fort Hare Sports Complex.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	National: Department of Public Works: Supply Chain Management	HP16/ 001	2016-05-09 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT AN AUDIT AND ASSESSMENT OF 18 CORRECTIONAL SERVICES BUILDINGS FOR THE PURPOSE OF INSTALLING SOLAR PV</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 22 April 2016, 11:00. DEPARTMENT OF PUBLIC WORKS CNR BOSMAN& MADIBA (VERMEULEN) STREET CGO BUILDING, PRETORIA , 0001. 8TH FLOOR..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R300 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> TIEHO MOTLOUNG. <i>Tel:</i> 012 492 3244 <i>Email:</i> tieho.motloun@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 001	2016-05-09 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO BID FOR TENDER OF MICROSOFT SOFTWARE LISENCE FOR THE OFFICE OF HEALTH STANDARDS COMPLIANCE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NO 1 SOUTPANSBERG ROAD</p> <p>CRN THEODRE HOVE AND PRINCEHOOF STREET</p> <p>OPPOSITE TO SG LAWRENCE NURSING COLLEGE</p> <p>ARCADIA PRETORIA</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD</p> <p>CRN THEODRE HOVE AND PRINCEHOOF STREET</p> <p>OPPOSITE TO SG LAWRENCE NURSING COLLEGE. NO 1 SOUTPANSBERG ROAD</p> <p>CRN THEODRE HOVE AND PRINCEHOOF STREET</p> <p>OPPOSITE TO SG LAWRENCE NURSING COLLEGE <i>For technical information please contact:</i> JAY TULSEE. <i>Tel:</i> 012 339 8681 <i>Email:</i> jtulsee@ohsc.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE / MUSA MAKHUYELE, <i>Tel:</i> 012 339 8684 /8690, <i>Email:</i> pkgwele@ohsc.org.za / mmakhuyele@ohsc.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC01/ APR/ 2016	2016-05-09 at 11:00
<p>The Ports Regulator requires Information Technology Hardware. The detailed advert may be found at http://www.portsregulator.org</p> <p><i>Meeting/Briefing Session:</i>N/A . n/a.</p> <p><i>Bids obtainable from:</i> Terms of Reference may be requested by e-mailing atiyahb@portsregulator.org, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> Suite 1101, The Marine Building, 22 Dorothy Nyembe Street, Durban, 4001. Original plus TWO copies <i>For technical information please contact:</i> Ms Atiyah Bhabha. <i>Tel:</i> 0313657800. <i>Fax:</i> 0313657858 <i>Email:</i> atiyahb@portsregulator.org. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Atiyah Bhabha, <i>Tel:</i> 0313657800, <i>Fax:</i> 0313657858, <i>Email:</i> atiyahb@portsregulator.org, <i>Hours:</i> 07:00-16:00.</p>	KwaZulu-Natal: Ports Regulator of South Africa: Corporate Services	PRSA002- 2016: PROCUREMENT-002	2016-05-20 at 11:00
<p>Procurement of laptops, printers and computers for Bushbuckridge Local Municipality</p> <p><i>Meeting/Briefing Session:</i>No Briefing session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA <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>	Mpumalanga: State Information Technology Agency: Provincial Management	RFB 1405/ 2015	2016-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF MULTIPROTOCOL LABEL SWITCHING NETWORK (MPLS) FOR NATIONAL DEPARTMENT OF HEALTH FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session on procurement process and tender specification 21 April 2016, 09:00. SITA ERASMUSKLOOF, APOLLO, AUDITORIUM.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <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 / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: Supply Chain Management	RFB 1408/ 2016	2016-05-06 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Digital Thermometer with automatic Alarm</p> <p>QTY:1500 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1522/ 15- 16	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Sphygmomanometers, electronic (Hospital Grade) X 20 units</p> <p><i>Meeting/Briefing Session:</i> N/A . 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> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</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. S. Mzolo. <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 or Mr. S. Sosibo, <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-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 06/ 04/ 2016	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Technical Equipment.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing or Site Clarification Meeting with representatives of the Employer will take place at ELIDZ Science and Technology Park, building K, East London IDZ on 25 April 2016. Starting at 10H00 hours. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting. 25 April 2016, 10:00. A Compulsory Briefing or Site Clarification Meeting with representatives of the Employer will take place at ELIDZ Science and Technology Park, building K, East London IDZ on 25 April 2016. Starting at 10H00 hours. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting..</p> <p><i>Bids obtainable from:</i> The RFP document will be available for collection on 18 April 2016, after briefing session, from the reception area of the ELIDZ's Head offices, East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyside, East London, upon payment of a non-refundable cash deposit of R 500.00., <i>Payment Details:</i> R500.00</p> <p><i>Post or Deliver Bids to:</i> East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyside, East London 5214. The tender must be placed in a sealed envelope marked "Confidential" with the name/address of submitting company and the tender reference number. They must be deposited in the tender box in Head offices reception area at ELIDZ. East London IDZ will not be responsible for tenders placed in an incorrect tender box. No late tenders will be accepted. Only original tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr Hugo Allers. <i>Email:</i> hugo@elidz.co.za</p> <p><i>For completion of bid documents please contact:</i> Anathi Mgwaza, <i>Tel:</i> 043 702 8200, <i>Email:</i> Anathi@elidz.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: East London Industrial Development Zone Corporation: Government	RFP- STP- RE SOE 02/ 03/ 16RFP1A	2016-05-18 at 12:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nitric oxide gas, Pharmaceuticals Grade cylinder containing 1500 litres of gas</p> <p>Estimated usage: 60 cylinders per annum</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 800 VUSI MZIMELA ROAD, CATO MANOR, 4091 PRIVATE BAG X03 MAYVILLE 4058, <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> 800 VUSI MZIMELA ROAD, CATO MANOR, 4091 PRIVATE BAG X03 MAYVILLE 4058. VIA COURIER /POST/HAND DELIVERED</p> <p><i>For technical information please contact:</i> Mr Doug Joiner. <i>Tel:</i> 031 2401055. <i>Fax:</i> 031 2401050 <i>Email:</i> Dougjoi@ilach.co.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ZODWA MKHIZE/ NOZIPHO RADEBE, <i>Tel:</i> 031 2401085/1189, <i>Fax:</i> 0862685127/031 2401050, <i>Email:</i> zodwamkh@ialch.co.za or noziphorad@ialch.co.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	106/ 2015	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SUTURE SYNTH BRAIDED COATED LENGTH 90CM</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> DUMISANI NGCOBO. <i>Tel:</i> 031-2426095. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.ngcobo@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 08/ 16- 17	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Non Woven Adhesive Wound Dressing 10 x 20cm</p> <p>QTY: 6000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1271/ 15- 16	2016-04-29 at 11:00
<p>Supply and deliver Non Woven Adhesive Wound Dressing 10 x 25cm</p> <p>QTY: 6000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1270/ 15- 16	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, COMMISSIONING AND MAINTENANCE OF DIAGNOSTIC IMAGING EQUIPMENT AND SERVICES FOR CECILIA MAKIWANE HOSPITAL CONSTRUCTION PROJECT AND INCLUSIVE OF ALL OTHER HEALTH FACILITIES NEEDING SIMILAR TECHNOLOGY AND SERVICES FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO EXTEND FOR ANOTHER 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Meeting Wednesday, 20th April 2016 at 09h00 at Cecilia Makiwane Hospital, Construction Site Boardroom, Opposite Nkqubela TB Hospital, Mdantsane, 5219. 20 April 2016, 09:00. Wednesday, 20th April 2016 at 09h00 at Cecilia Makiwane Hospital, Construction Site Boardroom, Opposite Nkqubela TB Hospital, Mdantsane, 5219..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Independence Avenue, Bhisho before collecting the documents. Bid documents will be available from Monday, 18th April 2016 from 10:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Briefing and Site Meeting is Compulsory. Bid documents must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 06TH MAY 2016. In a Sealed Envelope clearly marked with Bid No, Bid Description and Name of the Bidder</p> <p>Faxed or emailed responses are not acceptable. <i>For technical information please contact:</i> Mr F Gebremedhin. <i>Tel:</i> 040-6081839. <i>Fax:</i> 040-6391125 <i>Email:</i> fundile.gebremedhin@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisa Madikane, <i>Tel:</i> 040-608 9583, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>All communication should be reduced in writing to the indicated e-mail addresses..</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17- 0008- HO	2016-05-06 at 11:00
<p>SUPPLY, COMMISSIONING AND MAINTENANCE OF DIAGNOSTIC IMAGING EQUIPMENT AND SERVICES FOR CECILIA MAKIWANE HOSPITAL CONSTRUCTION PROJECT AND INCLUSIVE OF ALL OTHER HEALTH FACILITIES NEEDING SIMILAR TECHNOLOGY AND SERVICES FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO EXTEND FOR ANOTHER 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Meeting Wednesday, 20th April 2016 at 09h00 at Cecilia Makiwane Hospital, Construction Site Boardroom, Opposite Nkqubela TB Hospital, Mdantsane, 5219. 20 April 2016, 09:00. Wednesday, 20th April 2016 at 09h00 at Cecilia Makiwane Hospital, Construction Site Boardroom, Opposite Nkqubela TB Hospital, Mdantsane, 5219..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Independence Avenue, Bhisho before collecting the documents. Bid documents will be available from Monday, 18th April 2016 from 10:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Briefing and Site Meeting is Compulsory. Bid documents must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 06TH MAY 2016. In a Sealed Envelope clearly marked with Bid No, Bid Description and Name of the Bidder</p> <p>Faxed or emailed responses are not acceptable. <i>For technical information please contact:</i> Mr F Gebremedhin. <i>Tel:</i> 040-6081839. <i>Fax:</i> 040-6391125 <i>Email:</i> fundile.gebremedhin@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisa Madikane, <i>Tel:</i> 040-608 9583, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>All communication should be reduced in writing to the indicated e-mail addresses..</p>	Eastern Cape: Department of Health: HEALTH TECHNOLOGY	SCMU3- 16/ 17- 0008- HO	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 Pkts, Swabs gauze unsterile, 225mm x 225mm x 16 ply, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Mgobhozi. <i>Tel:</i> 031 907 8270. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 06/ 16/ 17	2016-04-25 at 11:00
<p>01 Box per item, Inflator and clamp, Y - connector, air bulb insuflator and one - short cufflator, 9312, 9525, 9529</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Mazuba. <i>Tel:</i> 031 907 8166. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1755/ 15/ 16	2016-04-25 at 11:00
<p>Supply and deliver burn dressings, flannel bandages & trauma pads.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office), Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	85EMS/ 2015/ 16	2016-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A DEPARTMENTAL PANEL OF SERVICE PROVIDERS IN RESPECT OF SMALL MEDIUM ENTERPRISES FOR INFRASTRUCTURE RELATED PROJECTS</p> <p><i>Meeting/Briefing Session:</i> Tuesday, 19th April 2016 at 10h00 at Roji Skenjana Hall, Phalo Avenue, Bhisho 19 April 2016, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Room 21, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Fifty Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. EOI documents will be available from Friday, 15th April 2016, thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> RFP responses must be submitted with a scanned electronic copy of the document.</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 06th May 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Tuswa. Tel: 040-608 9770 <i>Email:</i> Mlamlil.tuswa@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, Tel: 040-608 9770, <i>Email:</i> franklin.barnes@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: INFRASTRUCTURE	SCMU3- 16/ 17-004 HO	2016-05-06 at 11:00
<p>300 cases of swabs gauze absor sterile 100x100mmx 8ply-5 swabs per pouch-500 pouches per case</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. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 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	ZnqSN44/ 16gaz	2016-05-03 at 11:00
<p>100 units of single use, adult nebulizing kits, with angled connection.</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. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 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	ZnqLS20/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 rolls of surg-i-band, autoclavable, instrument coding tape, different colours, 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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS28/ 16gaz	2016-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6000 units of gauze, absorbent type 1 90cm x 5m</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	ZnqSN28/ 16gaz	2016-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units of foam adhesive polyther urethane (dressing) 20x30x12cm</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	ZnqSN30/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 boxes of sterile, single use, endopath x-cel, bladeless trocar and cannulae 11mm and 5mm ref b11It, b5It, 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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS23/ LS26/ 16gaz	2016-05-03 at 11:00
<p>20 boxes of sterile, single use, non-adherent, hydrocapillary wound dressings size 15x20cm.</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</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS24/ 16gaz	2016-05-03 at 11:00
<p>13 rolls of 15m medical grade silicone tubing, different sizes.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS25/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 units of adult, re-usable limb restrainers.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS29/ 16gaz	2016-05-03 at 11:00
<p>3 pkts of ecg snap lock adaptors, must be compatible.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS15/ 16gaz	2016-05-03 at 11:00
<p>10 boxes of adult, full body, snuggle warming blankets, must be compatible.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS16/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of kaolin tubes, with purple tops, for teg machine, must be compatible.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS18/ 16gaz	2016-05-03 at 11:00
<p>200 units of single monitoring sets ref 74.6426, or equivalent.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS19/ 16gaz	2016-05-03 at 11:00
<p>500 units of sterile, single use, c-arm drapes, top only size 85cm x 100cm.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS48/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 units of sterile, single use, endopath x-cel universal trocar stability sleeve 11mm ref cb11It, 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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS22/ 16gaz	2016-05-03 at 11:00
<p>160 units of sterile, single use, murphey eye, oral rae, cuffed endotracheal tubes size 7.0mm and 5.5mm, 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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS32/ LS33/ 16gaz	2016-05-03 at 11:00
<p>700 dozen of bandage plaster of paris 100mm x 3.5m (sabs approved) (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	ZnqSN25/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4000 rolls of bandages extension plaster 75mm x 3m (12 rolls per packet)</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	ZnqSN35/ 15gaz	2016-05-03 at 11:00
<p>150 cases of swabs disposable ster. taped 370x450x4ply (5 pcs per pouch, 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	ZnqSN34/ 16gaz	2016-05-03 at 11:00
<p>1 year contract to supply iv cannula clear non ported with introducer needle 24g</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	ZnqSN36/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 year contract to supply set vol. infn. for use with ivac pump 273-303</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	ZnqSN37/ 16gaz	2016-05-03 at 11:00
<p>5 units of latex free, 3-lead ecg fly leads, for infinity vista monitor, as per sample, must be compatible.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS17/ 16gaz	2016-05-03 at 11:00
<p>1 unit of re-usable linear stapler, with 3 boxes of reloads 75mm.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS27/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of spirollog flow sensors for ventilator, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores 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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS30/ 16gaz	2016-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 000 units of mask nebulizer kit with 2m oxygen tubing child (100 units per carton)</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	ZnqSN47/ 16gaz	2016-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>160 boxes of nuclear medicine products, dtpa, disida, mdp, mag 3, tin colloid, rbc, dmsa and nanocolloid kits.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS01/ 02/ 03/ 04/ 05/ 06/ 07/ 08/ 16gaz	2016-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>22 units of nuclear medicine products, tc-99m, 18.5gbq generators, for 6 months period.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS09/ 16gaz	2016-04-25 at 11:00
<p>gem 3000 abg cartridges and cvp multipack for blood gas analyser, must be compatible.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS10/ 11/ 16gaz	2016-04-25 at 11:00
<p>200 units of disposable sampling lines, ref 73319-hel, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores 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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS12/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1200 units of sterile, disposable, c-section drapes, with mayo covers size 210cm x 300cm.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS13/ 16gaz	2016-05-03 at 11:00
<p>6 units of citric acid 50% - 6lt, must be compatible.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS14/ 16gaz	2016-05-03 at 11:00
<p>3000 rolls of bandages crepe 75mm (sabs approved)</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	ZnqSN26/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 boxes of cutter stitch, disposable 9cm - 11cm long</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	ZnqSN29/ 15gaz	2016-05-03 at 11:00
<p>200 boxes of dressing steridrape theatre incise drape 597x 349mm (10 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	ZnqSN31/ 16gaz	2016-05-03 at 11:00
<p>2000 units of needle spinal sterile single use 26gx90mm with introducer (pencil point)</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	ZnqSN27/ 16gaz	2016-05-03 at 11:00
<p>PEST CONTROL @ GJ CROOKES HOSPITAL X 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 19 April 2016, 10:00. GJ CROOKES MAINTAINENCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 Hospital Road, Scottburgh, 4180 (kzn), <i>Cost of Documents: NO FEES, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W774/ 2015	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR OR REPLACE MAIN WATER VALVES AND INSTALL TEMPORARY LINE TO LAB,MOT AND ETEMBENI.</p> <p><i>Meeting/Briefing Session:</i> 19 April 2016, 11:00. GJ CROOKES MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 Hospital Road, Scottburgh, 4180 (kzn), <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W771/ 2015	2016-04-28 at 11:00
<p>DIESEL DECONTAMINATION X 2</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 Hospital Road, Scottburgh, 4180 (kzn), <i>Cost of Documents:</i> NO FEES, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr MS RIDGWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W781/ 2015	2016-04-28 at 11:00
<p>Request for information (RFI) on Specifications for Surgical Gloves. NB: RFI document with Annexure A: can be downloaded from www.doh.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NB:RFI Documents with Annexure A: can be downloaded from www.health.gov.za , <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> . National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Mr Jacques du Preez. <i>Tel:</i> (012) 395 9539 <i>Email:</i> medtenders@health.gov.za. <i>Hours:</i> 07H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jacques du Preez, <i>Tel:</i> (012) 395 9539, <i>Email:</i> medtenders@health.gov.za, <i>Hours:</i> 07H30 to 15H30.</p>	National: Department of Health: Affordable Medicines	RFI- HM05-2016SG	2016-05-05 at 11:00
<p>CYSTO - AIDS - URINE COLLECTION DEVICE: 1000ML BAG COLLECTOR LATEX FREE QUANTITY: 02 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 DEPARTMENT 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 MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4265/ 10/ 15	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAPAROSCOPIC INSTRUMENTS</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 DEPARTMENT 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: Department of Health: GREYS HOSPITAL - SCM	7005/ 02/ 16	2016-04-26 at 11:00
<p>4/0 CHROMIC CATGUT FS - 3, 16MM 3/8 CIRCLE RB, 70CM LENGTH QUANTITY: 06 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 DEPARTMENT 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: Department of Health: GREYS HOSPITAL - SCM	6129/ 01/ 16	2016-04-26 at 11:00
<p>SILICONE GEL SHEETS 14X12CM, SELF ADHESIVE X 0.09MM QUANTITY: 15 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 DEPARTMENT 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> MARIE JAMMINE. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFNDO 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	6652/ 02/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CRE (CONTROLLED RADIAL EXPANSION BALLOON): 12-15MM - 3 SIZES IN 1 DEVICE. ROUND SHOULDER DESIGN FOR VISUALIZING DILATATION THROUGH SCOPE , 2 RADIOPAQUE INNER MARKERS FOR ACCURATE PLACEMENT, 240CM CATHETER LENGTH & 5,5CM BALLOON. LENGTH SUITABLE FOR ESOPHAGEAL, PYLORIC, COLONIC & BILIARY DILATATION QUANTITY: 20 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 DEPARTMENT 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> H. R BOWREN. <i>Tel:</i> 033 897 3173. <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	8068/ 03/ 16	2016-04-26 at 11:00
<p>ADVANIX RAPID EXCHANGE BILIARY STENT: SIZE 10 FRENCH X 7CM STENT ON A COAXIAL DELIVERY SYSTEM WITH SUTURE RELEASE MECHANISM FOR ACCURATE PLACEMENT(SUITABLE FOR USE ON SHORT WIRE SYSTEM) QUANTITY: 20 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 DEPARTMENT 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> HR BOWREN. <i>Tel:</i> 033 897 3173. <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	8070/ 03/ 16	2016-04-26 at 11:00
<p>CRE (CONTROLLED RADIAL EXPANSION BALLOON): 10-12MM - 3 SIZES IN 1 DEVICE. ROUND SHOULDER DESIGN FOR VISUALIZING DILATATION THROUGH SCOPE. 2 RADIOPAQUE INNER MARKERS FOR ACCURATE PLACEMENT, 240CM CATHETER LENGTH & 5,5CM BALLOON, LENGTH SUITABLE FOR ESOPHAGEAL, PYLORIC, COLONIC & BILIARY DILATATION QUANTITY: 20 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT 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> H R BOWREN. <i>Tel:</i> 033 897 3173. <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	8067/ 03/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RCN 10 NEEDLES - USED FOR 1. LUMBAR ROOT STEROID BLOCKS, 2. LUMBAR FALET INFILTRATION, 3. LUMBAR DIAGNOSTIC BLOCK. (10CM, 21G) TIP 5MM 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 DEPARTMENT 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 LILY THOMAS. <i>Tel:</i> 033 897 3258. <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	4132/ 09/ 15	2016-04-26 at 11:00
<p>TRANSPARENT ADHESIVE FILM DRESSING STERILE WITHOUT WOUND PAD FOR WATER & BACTERIA PROTECTION (FRAME STYLE) SIZE 28CM X 45CM QUANTITY: 100 BOXES (10 DRESSINGS 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 DEPARTMENT 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> HLENGIWE. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	5773/ 01/ 16	2016-04-26 at 11:00
<p>5/0 CHROMIC CATGUT PS - 2, 19MM 3/8 CIRCLE RC, 70 LENGTH QUANTITY: 06 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 DEPARTMENT 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	6128/ 01/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8/0 NYLON BLACK MONOFILAMENT MICRO - POINT SURGICAL NEEDLE 6.5MM 1/4CC SPATULA QUANTITY: 02 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 DEPARTMENT 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 PT KHUZWAYO. <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	6118/ 01/ 16	2016-04-26 at 11:00
<p>ELECTRODES - DISPOSABLE (5X5CM SQUARE ELECTRODE) - PACKS OF 4 ELECTRODES QUANTITY: 20 PACKS (4 ELECTRODES EA)</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 DEPARTMENT 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> A WALFORD. <i>Tel:</i> 033 897 3795/3194. <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	5279/ 11/ 15	2016-04-26 at 11:00
<p>Y CONNECTORS (LARGE) PVC AUTOCLAVABLE - TRIPLE TAPERED APPROX DIA 9MM BORE - STERILE. QUANTITY : 04 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 DEPARTMENT 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 JACKSON. <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	6623/ 02/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRESSURE GARMENT MATERIAL - ELASTONET, BEIGE - 15M</p> <p>PRESSURE GARMENT MATERIAL - ELASTONET, DARK BROWN - 30M</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT 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> MARIE JAMMINE. <i>Tel:</i> 033 897 3200. <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	6655/ 02/ 16	2016-04-26 at 11:00
<p>MCLEAN - RING ENTERAL FEEDING TUBE SET SIZE 9.5FRENCH Z 130CM LENGTH. INCLUDES .038 INCH X 275CM GUIDEWIRE. X20 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 DEPARTMENT 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> H. R BOWREN. <i>Tel:</i> 033 897 3173. <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 89 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	8296/ 03/ 16	2016-04-26 at 11:00
<p>TUBING SICONE 15 MTR (ROLLS) ID: 6MM, OD: 11MM 20 ROLLS PER BALE</p> <p>QUANTITY: 222 ROLLS (15 MTRS)</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 DEPARTMENT 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> STHEMBISO ZONDI. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	8298/ 03/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ABSORBABLE HAEMOSTATIC GAUZE SWABS 100% OXIDISED REGENERATED CELLULOSE PER BOX 12 X 10CM X 20CM STERILE 30 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 DEPARTMENT 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> STHEMBISO ZONDI. <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: De- partment of Health: GREYS HOSPITAL - SCM	8299/ 03/ 16	2016-04-26 at 11:00
<p>PAPER CREPER 900 X 600MM MEDICAL SHEETS, WHITE GREEN OR BLUE PACKS MUST BE INDIVIDUALLY WRAPPED IN PLASTIC & LABELLED PACKED 100 SHEETS PER PKT.</p> <p>QUANTITY: 250 PKTS</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 DEPARTMENT 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> STHEMBISO ZONDI. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	8300/ 03/ 16	2016-04-26 at 11:00
<p>TUBING SILICONE ROUND 15METER ID: 6MM, OD: 11MM MUST COME IN 15METER ROLL(20 ROLLS PER BALE). QUANTITY: 19995 MTRS</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 PAYMENTS AT THE REVENUE DEPARTMENT 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> STHEMBISO ZONDI. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	8313/ 03/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL NUKNIT 10 X 15.2CM X 22.9CM ABSORBABLE HAEMOSTAT STERILE PACKED, STERILIZATION PROOF & DATE QUANTITY: 06 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 DEPARTMENT 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. KHUMALO S. <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	6347/ 02/ 16	2016-04-26 at 11:00
<p>ELECTRODE CLIPS FOR ECG MACHINE TO ATTACH CABLE TO ELECTRODES. QUANTITY: 2 PACKETS (10 IN A PACKET) ; ELECTRODES CLIPS FOR MACHINE TO ATTACH CABLE TO ELECTRODES. QUANTITY: 20 PACKS 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 DEPARTMENT 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> S T CHULE. <i>Tel:</i> 033 897 3728. <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	8100/ 03/ 16	2016-04-26 at 11:00
<p>ETHYLENE OXIDE GAS CARTRIDGES 100G QUANTITY: 05 CASES</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 DEPARTMENT 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 JACKSON. <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	6622/ 02/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NORCO RAINBOW - THERAPEUTIC PUTTY, MEDIUM RED 454G</p> <p>QUANTITY: 03 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT 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> MARIE JAMMINE. <i>Tel:</i> 033 897 3200. <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	6654/ 02/ 16	2016-04-26 at 11:00
<p>PENCIL POINT SPINAL NEEDLE 25G X 90MM WITH INTRODUCER NEEDLE 20 X 38MM STERILE.</p> <p>QUANTITY; 600 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT 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> HLENGIWE KHESWA. <i>Tel:</i> 033 897 3486. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO SHELEMBE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> 033 897 3138, <i>Email:</i> Nomfundo. Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	8003/ 02/ 16	2016-04-26 at 11:00
<p>HURRICANE 10MM X 4CM BALLOON ON A RAPID EXCHANGE CATHETER SUITABLE FOR USE ON SHORT WIRE SYSTEM, 2 INNER BALLOON RADIOPAQUE MARKERS FOR ACCURATE PLACEMENT.</p> <p>QUANTITY: 20 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT 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> H R BOWREN. <i>Tel:</i> 033 897 3173. <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	8073/ 03/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURE 6/0 PDS 1/2 C TF PLUS 13.5 70CM VIOLET: 06 BOXES; SUTURE PDS 5/0 17MM RBI 1/2 CIRCLE POLYGLECAPRONE 25: 10 BOXES (12 UNITS PER BOX) ; 4/0 PDS II SHI PLUS 22MM 1/2C 70CM VIOLET, MONOFILAMENT SYNTHETIC ABSORBABLE SUTURE: 10 BOXES (12 UNITS 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 DEPARTMENT 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 CHAMANE. <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	8081/ 03/ 16	2016-04-26 at 11:00
<p>NERVE STIMULATOR - RY - 441B: 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 DEPARTMENT 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> DR A MOODLEY. <i>Tel:</i> 033 897 3298. <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	8051/ 03/ 16	2016-04-26 at 11:00
<p>4/0 PDS II SH1 PLUS 22MM 1/2C 70CM VIOLET, MONOFILAMENT SYNTHETIC ABSORBABLE SUTURE. QUANTITY: 10 BOXES (12 UNITS 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 DEPARTMENT, <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 CHAMANE NP. <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	8083/ 03/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXTRACTOR PRO RX RETRIEVAL BALLOON WITH DISTAL INJECTION SIZE 9-12MM (SUITABLE FOR SHORT WIRE SYSTEM) . QUANTITY: 30 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 DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 16:00.</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> H R BOWREN. <i>Tel:</i> 033 897 3173. <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	8074/ 03/ 16	2016-04-26 at 11:00
<p>ADVANIX RAPID EXCHANGE BILIARY STENT: SIZE 10 FRENCH X 9CM STENT ON A COAXIL DELIVERY SYSTEM WITH SUTURE RELEASE MECHANISM FOR ACCURATE PLACEMENT (SUITABLE FOR USE ON SHORT WIRE SYSTEM) . QUANTITY: 20 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 DEPARTMENT 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> H R BOWREN. <i>Tel:</i> 033 897 3173. <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	8069/ 03/ 16	2016-04-26 at 11:00
<p>Catheter foley 14fg x4500 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	400/ 03/ 15	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ivory or Green ultra soft PCV with radio-paque line. Full Magill curvature ,firm kink resistant ,softens @body temperature x 1200 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	396/ 03/ 15	2016-04-26 at 11:00
<p>Adhesive transparent dressing 6cmx7cm.(box of 100) x270 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	399/ 03/ 15	2016-04-26 at 11:00
<p>Adhesive transparent dressing 6cmx7cm.(box of 100) x270 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer, 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	399/ 03/ 15	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sprunguard wrap 36 in x36 in(box of 144) x 25 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509, Plessislaer, 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Mr N Tshazi. Tel: 033-3954241. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	403/ 03/ 15	2016-04-26 at 11:00
<p>20" rugged terrain (tuffee) amputee wheelchair, adjustable removable desk armrest, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest, must come with skirt guard and anti tip brackets. rear set wheels rugged terrain, 5cm wide castors x 2 Units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Tasha Pilling. Tel: 033-3954216. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	406/ 03/ 15	2016-04-26 at 11:00
<p>Syringe Disposable 20ml(box of 100)x750 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509, Plessislaer, 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Mr N Tshazi. Tel: 033-3954241. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	402/ 03/ 15	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter foley 16fg x 4500 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	397/ 03/ 15	2016-04-26 at 11:00
<p>Dressing Acticoat 40cm x 40cm (box of 05) x6 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	405/ 03/ 15	2016-04-26 at 11:00
<p>Gauze Plain 100mm x100mm x8ply non sterile (pkt of 100) x2100 Pkts <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	401/ 03/ 15	2016-04-26 at 11:00
<p>Tape Autoclove 24mm x 50m x 900 Rolls <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	404/ 03/ 15	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plain endotracheal tube (soft green tube), 3.00mm (6 Month contract) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0011/ 16- 17	2016-04-22 at 11:00
<p>Retractable Safety Needle, 25g (6 Month Contract) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	887/ 15- 16	2016-04-22 at 11:00
<p>Retractable Safety Needle, 15g (6 Month Contract) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	888/ 15- 16	2016-04-22 at 11:00
<p>Transparent Film Dressing 10 x 12 cm (6 Month contract) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0013/ 16- 17	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgicell Ref: 1901ZA</p> <p>(6 Month contract)</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: n/a.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: 035 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0014/ 16- 17	2016-04-22 at 11:00
<p>Surgicell Ref: 1901ZA (6 Month contract)</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: n/a.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: 035 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0014/ 16- 17	2016-04-22 at 11:00
<p>Retractable Safety Needle, 20g</p> <p>(6 Month Contract)</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: n/a.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: 035 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	891/ 15- 16	2016-04-22 at 11:00
<p>Retractable Safety Needle, 22g (6 Month Contract)</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: 29 Union Street, Empangeni, 3880, Cost of Documents: N/A, Payment Details: N/A, Notes: n/a.</p> <p>Post or Deliver Bids to: 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p>For completion of bid documents please contact: Mr K.R. Nzimande, Tel: 035 907 7068, Fax: 086 629 2075, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	888/ 15- 16	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORT OF STAFF AFTER HOURS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 04 May 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 068/ 15- 16	2016-05-17 at 11:00
<p>AUTOMATED DNA EXTRACTION</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 22 April 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 071- 15- 16	2016-05-18 at 11:00
<p>PLACEMENT OF EARLY INFANT DIAGNOSIS ASSAY (HIV NUCLEIC ACID QUALITATIVE DETECTION) FOR THE NATIONAL LABORATORY HEALTH SERVICE - NHLS</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODERNFONTEIN ROAD, SANDRINGHAM, 2031 25 April 2016, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODERNFONTEIN ROAD, SANDRINGHAM, 2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to:</p> <p>rainy.makino@nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 065/ 15- 16	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AUTOMATED NUCLEIC ACID EXTRACTION.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 070- 15- 16	2016-05-19 at 11:00
<p>RENOVATIONS TO NIOH BIO-BANK AT NIOH, BRAAMFONTEIN</p> <p><i>Meeting/Briefing Session:</i>VENUE: NIOH, 25 Hospital Street Hilbrow, 2000/ A Floor, 06 May 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 067/ 15- 16	2016-05-20 at 11:00
<p>AUTOMATED CULTURE MEDIA PREPARATOR SYSTEM</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 22 April 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 064- 15- 16	2016-05-17 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>70 boxes of feeds for patients - pediasure powder, 400g can, or equivalent.</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS31/ 16gaz	2016-04-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER X651 H31E.</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</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 11/ 16- 17	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER E360 H31E</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</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 18/ 16- 17	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER X463X31G.</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</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 10/ 16- 17	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Ports Regulator requires a multi - function printer and an after sales maintenance service agreement. The detailed advert may be found at http://www.portsregulator.org</p> <p><i>Meeting/Briefing Session:</i>N/A . n/a.</p> <p><i>Bids obtainable from:</i> Terms of Reference may be requested by e-mailing atiyahb@portsregulator.org, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> Suite 1101, The Marine Building, 22 Dorothy Nyembe Street, Durban, 4001. Original plus TWO copies</p> <p><i>For technical information please contact:</i> Ms Atiyah Bhabha. <i>Tel:</i> 0313657800. <i>Fax:</i> 0313657858 <i>Email:</i> atiyahb@portsregulator.org. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Atiyah Bhabha, <i>Tel:</i> 0313657800, <i>Fax:</i> 0313657858, <i>Email:</i> atiyahb@portsregulator.org, <i>Hours:</i> 07:-16:00.</p>	KwaZulu-Natal: Ports Regulator of South Africa: Cor- porate Services	PRSA001- 2016: PROCUREMENT- 001	2016-05-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF VENUES FOR CPSI AWARDS FINALISTS WORKSHOP AND PUBLIC SECTOR INNOVATION AWARDS CEREMONY TO BE HELD ON 26-29 OCTOBER 2016</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 1. CPSI 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>Payment Details:</i> NO PAYMENT IS REQUIRED, <i>Notes:</i> PLEASE DO NOT RE-TYPE OR RE-DESIGN THE TENDER DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CORPORATE 66 OFFICE PARK, CORNER VON WILLIGH AND LENCHEN STREET, CENTURION, PRETORIA / POSTNET SUITE404 / PRIVATE BAG X111, CENTURION, 0001. LATE DOCUMENTS / PROPOSALS WILL NOT BE CONSIDERED FOR EVALUATION PROCESS</p> <p><i>For technical information please contact:</i> Ms Mmabatho Mashaba. <i>Tel:</i> 012-683 2814 / 2800 <i>Email:</i> Mmabatho.Mashaba@cpsi.co.za. <i>Hours:</i> Available Office Hours from 08:00AM - 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012-683 2815 / 2800, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> Available Office Hours from 08:00AM - 16:00PM.</p> <p>N/A.</p>	Gauteng: Centre for Public Service Innovation: Supply Chain Management	CPSI002/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROCUREMENT OF VOTING STATIONS ,VOTERS SANITATION AND LIGHTING INFRASTRUCTURE WITHIN KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i> PLEASE NOTE: NO DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING SESSION 26 April 2016, 13:00. 330 langalibalele Street, Natalia Building 14th floor South Tower, Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMENT, REFERENCE : 11013197, <i>Notes:</i> TENDER DOCUMENT FEE IS NON REFUNDABLE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> MR Siyabonga Manyanga. <i>Tel:</i> 033 355 6181 <i>Email:</i> siyabonga.manyanga@kzncogta.gov.za. <i>Hours:</i> 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms S Ndlovu / Mr B Xulu, <i>Tel:</i> 033-395 2005/2573, <i>Fax:</i> 086 642 8873, <i>Email:</i> sandisiwe.ndlovu@kzncogta.gov.za OR brian.xulu@kzncogta.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p> <p>Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT1986/ 2015LG	2016-05-06 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER ON A 3 YEAR CONTRACT FOR THE COLLECTION AND REMOVAL OF WASTE PAPER IN THE DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> NO CHARGE, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033-395 2463 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms L Madlala/Ms S Ndlovu, <i>Tel:</i> 033-395 2174/2005, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za /sandisiwe.ndlovu@kzncogta.gov.za, <i>Hours:</i> 8:00am to 16:00pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late quotations will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	DQP 02/ 2016 LG	2016-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY WATER STORAGE STATIC TANKS AND STANDS ACROSS KWAZULU NATAL FOR PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> PLEASE NOTE: NO DOCUMENTS WILL BE HANDED OUT DURING THE BRIEFING SESSION 26 April 2016, 11:00. 330 langalibalele Street, Natalia Building 14th floor, Boardroom (SOUTH TOWER).</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> PAYABLE INTO ABSA BANK: ACCOUNT NUMBER: 4072485523, BRANCH CODE: 630495, ACCOUNT NAME: KZN LOCAL GOVERNMENT, REFERENCE : 11013197, <i>Notes:</i> TENDER DOCUMENT FEE IS NON REFUNDABLE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Siyabonga Manyanga. <i>Tel:</i> 033 355 6181 <i>Email:</i> siyabonga.manyanga@kzncogta.gov.za. <i>Hours:</i> 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms S Ndlovu / Mr B Xulu, <i>Tel:</i> 033-395 2005/2573, <i>Fax:</i> 086 642 8873, <i>Email:</i> sandisiwe.ndlovu@kzncogta.gov.za OR brian.xulu@kzncogta.gov.za, <i>Hours:</i> 8:00am to 16:00pm. Bidders should ensure that bids are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT1982/ 2015LG	2016-05-18 at 11:00
<p>Collection, Slaughter and Delivery of Livestock Carcasses for the Period: 1 June 2016 - 31 May 2017.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT OFFICE, GROOTVLEI MANAGEMENT AREA, DE WETSDORP ROAD, BLOEMFONTEIN</p> <p>connie.claassen@dcs.gov.za or karlien.scholtz@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA MANAGER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DEWETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> KARLIEN SCHOLTZ. <i>Tel:</i> 051 - 505 4633. <i>Fax:</i> 086 533 2318 <i>Email:</i> karlien.scholtz@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45. <i>For completion of bid documents please contact:</i> CONNIE CLAASSEN, <i>Tel:</i> 051 - 505 4657, <i>Fax:</i> 086 533 5997, <i>Email:</i> connie.claassen@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45. N/A.</p>	Free State: Depart- ment of Correc- tional Services: Procurement	GRV 2/ 2016	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Groceries for the Period: 1 June 2016 - 31 May 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT OFFICE, GROOTVLEI MANAGEMENT AREA, DE WETSDORP ROAD, BLOEMFONTEIN</p> <p>connie.claassen@dcs.gov.za or karlien.scholtz@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA MANAGER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DEWETSDORP ROAD, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> KARLIEN SCHOLTZ. <i>Tel:</i> 051 - 505 4633. <i>Fax:</i> 086 533 2318 <i>Email:</i> karlien.scholtz@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> CONNIE CLAASSEN, <i>Tel:</i> 051 - 505 4657, <i>Fax:</i> 086 533 5997, <i>Email:</i> connie.claassen@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Procurement	GRV 3/ 2016	2016-05-16 at 11:00
<p>Supply and Delivery of Cleaning Materials and Toiletries for the Period: 1 June 2016 - 31 May 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT OFFICE, GROOTVLEI MANAGEMENT AREA, DE WETSDORP ROAD, BLOEMFONTEIN</p> <p>connie.claassen@dcs.gov.za or karlien.scholtz@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA MANAGER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DEWETSDORP ROAD, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> KARLIEN SCHOLTZ. <i>Tel:</i> 051 - 505 4633. <i>Fax:</i> 086 533 2318 <i>Email:</i> karlien.scholtz@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> CONNIE CLAASSEN, <i>Tel:</i> 051 - 505 4657, <i>Fax:</i> 086 533 5997, <i>Email:</i> connie.claassen@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Procurement	GRV 4/ 2016	2016-05-16 at 11:00
<p>Collection, Slaughter and Delivery of Livestock Carcasses for the Period: 1 June 2016 - 31 May 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT OFFICE, GROOTVLEI MANAGEMENT AREA, DE WETSDORP ROAD, BLOEMFONTEIN connie.claassen@dcs.gov.za or karlien.scholtz@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA MANAGER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DEWETSDORP ROAD, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> KARLIEN SCHOLTZ. <i>Tel:</i> 051 - 505 4633. <i>Fax:</i> 086 533 2318 <i>Email:</i> karlien.scholtz@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> CONNIE CLAASSEN, <i>Tel:</i> 051 - 505 4657, <i>Fax:</i> 086 533 5997, <i>Email:</i> connie.claassen@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Procurement	GRV 2/ 2016	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a cleaning service at the premises of the Metro North Education District Office, situated at 9 Timmerman street, Parow for a period of two (2) years commencing 1 July 2016 to 30 June 2018</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 26 April 2016, 11:00. Metro North Education District Office, 9 Timmerman street, Parow. Main Hall..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Yonela Tyokwe. <i>Tel:</i> 021 467 2672 <i>Email:</i> Yonela.Tyokwe@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Yonela Tyokwe, <i>Tel:</i> 021 467 2672, <i>Email:</i> yonela.tyokwe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) and Central Database.</p>	Western Cape: Department of Education: METRO NORTH EDUCATION DISTRICT OFFICE	B/ WCED 2347/ 16	2016-05-13 at 11:00
<p>SUPPLY ALL MATERIALS,PREPARE AREA & CAST REINFORCED CONCRETE SLAB. SUPPLY & INSTALL A SECTION OF RECTAGRID AS PER SPECIFICATIONS. ONE UNIT</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201. STORES DEPARTMENT 21 April 2016, 11:00. MAINTENANCE DEPARTMENT.</p> <p><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 DEPARTMENT 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	8322/ 03/ 16	2016-04-26 at 11:00
<p>SUPPLY ROPER PUMP TYPE 2AM08 FOR HFO ON BOILER. SAMPLE CAN BE VIEWED AT MAINTENANCE CONTACT MR VISHUM BURDHU TO VIEW SAMPLE. ONE UNIT</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG, 3201</p> <p>STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT 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: De- partment of Health: GREYS HOSPITAL - SCM	8318/ 03/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BAG FILTERS FOR TROX AIRCON SYSTEM AS PER SPECIFICATION 495MMX495MMX280MM QUANTITY: 30 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 DEPARTMENT 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: De- partment of Health: GREYS HOSPITAL - SCM	8146/ 03/ 16	2016-04-26 at 11:00
<p>INSTALL A NEW SEWER LINE FROM PATHOLOGY LABORATORY TO THE EXISTING SEWER LINE IN THE NORTH BLOCK: 01</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 22 April 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 DEPARTMENT 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 3470. <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	8152/ 03/ 16	2016-04-26 at 11:00
<p>SILICONE GASKETING U-TYPE 13MM DIE 61 FOR AUTOCLAVE DOORS. QUANTITY: 400 MTR</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 DEPARTMENT 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> 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@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	8172/ 03/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, REPLACE & COMMISSION FAULTY ENGINE COOLANT HEATER 500WATT 240VAC. TYPE: TPS052GT10-000, CODE 1009D. 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 DEPARTMENT 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> 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	8014/ 02/ 16	2016-04-26 at 11:00
<p>20CM TEMP CATHETERS - STRAIGHT, DOUBLE LUMEN 12FR/ 11.5CH (3.8MM) (6 MONTHS CONTRACT). QUANTITY: 60 UNITS (10 UNITS PER MONTH)</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 DEPARTMENT 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 J SKINNER. <i>Tel:</i> 033 897 3068/ 3737. <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	6644/ 02/ 16	2016-04-26 at 11:00
<p>CONTRACTOR TO SUPPLY & REPLACE FAULTY CHARGER UNIT FOR THE STORES HYSTER: TYPE:MOTREC MODEL:E-242HD 24VDC. CHARGER TYPE:S/N DQCR240742075104, IP46, 150-400 A.H 24V</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, CHASEVALLEY, TOWNBUSH ROAD, PIETERMARITZBURG 3201 21 April 2016, 14:00. 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 DEPARTMENT 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> 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	6674/ 02/ 16	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 000 of soap argosy moisturizing 50g individually wrapped s.a.b.s approved white (144 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	ZnqSN45/ 16gaz	2016-05-03 at 11:00
<p>1 unit of overhead projector (as per spec)</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	ZnqSN32/ 16gaz	2016-05-03 at 11:00
<p>1 500 units of foam soap anti-bacterial BR43260 800ML (must be compatible to kimberly clark dispenser) (6 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	ZnqSN33/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 000 units of mask nebulizer kit with 2m oxygen tubing child (100 units 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	ZnqSN47/ 16gaz	2016-05-03 at 11:00
<p>250 pairs of compression stockings below-knee medium (colour beige)</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	ZnqSN41/ 16gaz	2016-05-03 at 11:00
<p>500 units of compression stockings (pantyhose) size - xx-large</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	ZnqSN42/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 pairs of compression stockings below-knee large (colour beige)</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	ZnqSN39/ 16gaz	2016-05-03 at 11:00
<p>500 pairs of compression stockings below-knee x-large (colour beige)</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	ZnqSN38/ 16gaz	2016-05-03 at 11:00
<p>500 pairs of compression stockings below-knee xx-large (colour beige)</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	ZnqSN40/ 16gaz	2016-05-03 at 11:00
<p>600 boxes of dressing adhesive transparent sterile 28x30cm</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	ZnqSN43/ 16gaz	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD: 2 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MR. D. GOUNDEN. <i>Tel:</i> 039 - 688 6111. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 002/1617	2016-04-26 at 11:00
<p>EXPANDERS (OESOPHAGEAL DIALATORS) X100 UNITS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 005/1617	2016-04-26 at 11:00
<p>EXPANDERS (OESOPHAGEAL DIALATORS) X100 UNITS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 005/1617	2016-04-26 at 11:00
<p>OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MR. D. GOUNDEN. <i>Tel:</i> 039 - 688 6111. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 003/1617	2016-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO PROVIDE SERVICE FOR CANTEEN/CAFETERIA SERVICE AT MANKWE CAMPUS</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 08H00 - 14H00 AT ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET RUSTENBURG 0299 or CAN BE DOWNLOADED ON www.etenders.gov.za for free, <i>Cost of Documents:</i> Printed documents will be sold at R50.00, <i>Payment Details:</i> The payment should strictly be cash. Tender document can be downloaded for free of charge on www.etenders.gov.za, <i>Notes:</i> Tender Documents can be downloaded on www.etenders.gov.za for free of charge.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET, RUSTENBURG, 0299. Document must be delivered inside the tender documents at security service at 11H00</p> <p><i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender must be submitted on the tender documentation that is issued by the college.</p>	North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M01/ 2016	2016-05-20 at 11:00
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO PROVIDE SERVICE FOR CANTEEN/CAFETERIA SERVICE AT MANKWE CAMPUS</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 08H00 - 14H00 AT ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET, RUSTENBURG, 0299, or CAN BE DOWNLOADED ON www.etenders.gov.za for free, <i>Cost of Documents:</i> Printed documents will be sold at R50.00, <i>Payment Details:</i> The payment should strictly be cash. Tender document can be downloaded for free of charge on www.etenders.gov.za, <i>Notes:</i> Tender Documents can be downloaded on www.etenders.gov.za for free of charge.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET, RUSTENBURG, 0299. Document must be delivered inside the tender documents at security service at 11H00</p> <p><i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender must be submitted on the tender documentation that is issued by the college.</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M01/ 2016	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF DPW PROPERTY MANAGEMENT EMPOWERMENT POLICY</p> <p>(This bid will be evaluated in terms of the 80/20 scoring system. Evaluation Functionality will be scored out of 100% as follows:</p> <p>Collective experience in transformation, empowerment initiatives and related activities at entity level. 20%</p> <p>Suitably qualified Project Team in business management, accountancy, economics, property management/built environment disciplines or related qualifications of the highest qualified team member. 20%</p> <p>Knowledge and understanding of the regulatory environment in transformation and empowerment in the prioritized Sector Charters,</p> <p>Collective expertise and experience in research and policy drafting, clear understanding of the mandate of Department of Public Works and Government's empowerment initiatives by the Project Team. 25</p> <p>The Proposal 35)</p> <p><i>Meeting/Briefing Session:</i> Briefing session attendance is compulsory 29 April 2016, 10:00. CGO 435 NORTH.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash only Documents are also down-loadable for free on www.e-tenders.gov.za, <i>Notes:</i> minimum functionality of 60% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. All documents must be deposited on the tender box</p> <p><i>For technical information please contact:</i> Refiloe Ntai. <i>Tel:</i> 012 406 1993 <i>Email:</i> refiloe.ntai@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sindile thobela, <i>Tel:</i> 012 406 1099, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Database, failure- which lead to disqualification..</p>	<p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION</p>	<p>HP 16/ 002</p>	<p>2016-05-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03316W: WIMS 057513/057515/057514/057519: KZN: DEPARTMENT OF HEALTH: ETHEKWINI REGION: DURBAN: HILLCREST HOSPITAL, ADDINGTON HOSPITAL & CLAIRWOOD HOSPITAL: REPLACEMENT OF EMERGENCY POWER GENERATOR AND DELIVERY OF TWO CONTAINED PORTABLE SETS AT WENTWORTH HOSPITAL.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 5EP/ EB or higher will be eligible to submit bids <i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 05 May 2016, 10:00. Meeting will take place at the Department of Public Works: Ethekwini Region: Mayville: 4th floor boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 360.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr A Maphumulo. <i>Tel:</i> 031 203 2105 / 073 902 7176 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Ms A Sibeko., <i>Tel:</i> 031 203-2154, <i>Fax:</i> N/A, <i>Email:</i> vuyi.sibeko@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria) Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03316W</p>	<p>2016-05-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) is a provincial public entity mandated to develop the Dube TradePort Precinct. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to appoint a qualified service provider(s) who is registered as Pest Control Operator (PCO) in the relevant categories (i.e. Industrial Vegetation and Noxious weeds, Landscape, Agriculture and Forestry, and Plant Pests and Diseases or any other relevant category of registration) to undertake the Alien Invasive Plant Species Clearing and Maintenance work on DTPC land holdings for a period of three years. This will include but not limited to:</p> <ul style="list-style-type: none"> - Cutting, poisoning and clearing of all invasive alien species - Felling and clearing of alien tree species and clearing of all of the smaller material - Cutting and preparation of plant material to be burnt <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 26 April 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p><i>Account type:</i> Current. Payments must contain the reference, "DTP/ RFP/34/IFR/12" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Monday, 18th April 2016 until Monday, 25th April 2016 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 13th May 2016. Documents should be clearly marked "PROVISION OF ALIEN INVASIVE PLANT SPECIES CLEARING AND MAINTENANCE SERVICES FOR DUBE TRADEPORT CORPORATION (DTPC) FOR A PERIOD OF THREE (3) YEARS".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 34/ IFR/ 02/ 2016	2016-05-13 at 11:00
<p>Service providers are hereby invited to submit proposals for furniture manufacturing, delivery and installation for the 56 Eloff Street Building, Johannesburg CBD and Regional Offices.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Imbumba House, 75 Fox Street, Marshalltown, Ground Floor 22 April 2016, 10:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – 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> Nono Tantsi. <i>Tel:</i> (011) 355 8026/8062 <i>Email:</i> nono.tantsi@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> (011) 355 8152, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</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: Economic Development Department: SCM	GT/ GDED/ 050/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control service at Lower Umfolozi War Memorial Hospital (12 Month Contract) <i>Meeting/Briefing Session:</i> Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni 20 April 2016, 11:00. Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni. <i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>For technical information please contact:</i> Mrs S.N. Zuma. <i>Tel:</i> (035) 907 7024. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm. <i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0015/ 16- 17	2016-04-28 at 11:00
<p>Supply and Installation of Control and Firing Cards for High Power IGBT drives <i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 29 April 2016, 10:00. G4 Conference Room, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg. <i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents. <i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00. <i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00. Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 23/ 2015	2016-05-16 at 12:00
<p>PROC T323 Appointment of a service provider for the provision of consumables <i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A . To be confirmed. <i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. <i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC- ES: PROC T323	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T324 Appointment of a services provider to supply and delivery of new vehicles.</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . To be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road, Parktown, Johannesburg 2193. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T324	2016-04-28 at 11:00
<p>PROC T328 Appointment of service provider(s) for the implementation of an RPL: National Certificate: Real Estate L4 59097 and L5 20188 for 900 learners</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . To be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road, Parktown, Johannesburg 2193. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-16h00</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T328	2016-04-28 at 11:00
<p>PROC T321 Appointment of a service provider for the provision of servers and related software.</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . To be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T321	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T322 Appointment of a service provider for the provision of stationery and related items</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . To be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T322	2016-04-28 at 11:00
<p>PROC T327 Appointment of a service provider for the evaluation and allocation of DGs</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . To be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T327	2016-04-28 at 11:00
<p>PROC T327 Appointment of a service provider for the evaluation and allocation of DGs</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . To be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown , ohannesburg, 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T327	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T326 Appointment of a services provider for the establishment and management of employee wellness programme.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A . To be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T326	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T325 Appointment of events management service provider.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A . To be confirmed.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC-ES: PROC T325	2016-04-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>renovations to the nurses home extension 8045 at Ekombe District Hospital</p> <p><i>Meeting/Briefing Session:</i> the site meeting will held at Ekombe hospital 19 April 2016, 11:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</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 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ635/ 2015- 16	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and servicing of swimming pool for a period of one year 2016 to 2017</p> <p><i>Meeting/Briefing Session:</i>All companies must show proof of previous work done on swimming pools 26 April 2016, 11:00. Swimming pool.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN08/ 16GAZ	2016-05-09 at 11:00
<p>PROCUREMENT OF SPECIALIST MAINTENANCE ENGINEERS FOR PURPOSES OF EFFECTIVE AND EFFICIENT MANAGEMENT OF THE GENERAL INFRASTRUCTURE MAINTENANCE INCLUDING PLANT AND MACHINERY OF THE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i>Tuesday, 19th April 2016 at 10h00 at Roji Skenjana Hall, Phalo Avenue, Bhisho 19 April 2016, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Room 21, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R50.00 (Fifty Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. EOI documents will be available from Friday , 15th April 2016 , thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i>www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> RFP responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 06th May 2016.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Tuswa. <i>Tel:</i> 040-608 9770 <i>Email:</i> Mlamlil.tuswa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9770, <i>Email:</i> franklin.barnes@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: INFRASTRUCTURE	SCMU3- 16/ 17-003- HO	2016-05-06 at 11:00
<p>12 MONTH CONTRACT Service and Repairs to Air-conditioners x101 Air-conditioners for Service x2 Air-conditioners for Repairs</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidans Hospital 28/04/2016 10:30AM.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00216/ 15	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF WARD I AND J WATER PROOFING MEMBRANES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 26 April 2016, 14:00. NEW MAINTENANCE DEPARTMENT, NERINA ROAD, SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421259, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@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 21/ 16- 17	2016-05-03 at 11:00
<p>Supply and Install: REMOVE AND REPLACE METAL DOORS as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 09:00. Gamalakhe CHC Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1197 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents will only be available on site meeting. No late attendance will be entertained..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 003/ 1617	2016-04-29 at 11:00
<p>Supply and Install: REMOVE AND REPLACE METAL DOORS as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 09:00. Gamalakhe CHC Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1197 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents will only be available on site meeting. No late attendance will be entertained.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 003/ 1617	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install: REMOVE AND REPLACE METAL DOORS as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 09:00. Gamalakhe CHC Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1197 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents will only be available on site meeting. No late attendance will be entertained..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 003/ 1617	2016-04-20 at 11:00
<p>Violsdrift & Alexander Bay Ports of Entry: 36 Months Maintenance, Servicing & Repair of Buildings , Civil, Mechanical & Electrical infrastructure & Installations. For appointment of a Contractor.</p> <p>(This bid will be evaluated in terms of the 90/10 scoring system, functionality will be scored out of 100% as follows: service providers to demonstrate an understanding of the maintenance; servicing & repair methodology of the services =35%, number of similar projects currently engaged in =30%, list of key personnel including cv's; qualifications; experience & relevant certification =25%, financial resources =10%).</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory. 06 May 2016, 11:00. Violsdrift Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700,00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 70% SHOULD BE MET..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> HERMAN SAGNER. <i>Tel:</i> 012 406 1122. <i>Fax:</i> 0862728641 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Database, failure which lead to disqualification. CIDB contractor grading is 7 CE or 6 CE PE.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 003	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nakop & Onseepkans Ports of Entry: 36 Months Maintenance, Servicing & Repair of Buildings, Civil, Mechanical & Electrical infrastructure & Installations. For appointment of a Contractor. (This bid will be evaluated in terms of the 90/10 scoring system, functionality will be scored out of 100% as follows: service providers to demonstrate an understanding of the maintenance; servicing & repair methodology of the services=35%, number of similar projects currently engaged in=30%, list of key personnel including cv's; qualifications; experience & relevant certification=25%, financial resources=10%)</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory. 05 May 2016, 11:00. Nakop Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R500,00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 70% SHOULD BE MET..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> HERMAN SAGNER. <i>Tel:</i> 012 406 1122. <i>Fax:</i> 0862728641 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Email:</i> shirley.monageng@dpw.gov.za/dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Database, failure which lead to disqualification. CIDB contractor grading is 7CE or 6CE PE.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 005	2016-05-16 at 11:00
<p>Gemsbok; Tweerivieren & Rietfontein Ports of Entry: 36 Months Maintenance, Servicing & Repair of Buildings, Civil, Mechanical & Electrical infrastructure & Installations. For appointment of a Contractor. (This bid will be evaluated in terms of the 90/10 scoring system, functionality will be scored out of 100% as follows: service providers to demonstrate an understanding of the maintenance; servicing & repair methodology of the services=35%, number of similar projects currently engaged in=30%, list of key personnel including cv's; qualification s; experience & relevant certification=25%, financial resources=10%)</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory. 04 May 2016, 11:00. Gemsbok Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700,00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 70% SHOULD BE MET..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> HERMAN SAGNER. <i>Tel:</i> 012 406 1122. <i>Fax:</i> 0862728641 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Email:</i> shirley.monageng@dpw.gov.za/dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Database, failure which lead to disqualification. CIDB contractor grading is 7CE or 6CE PE.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 006	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Makopong; McCarthy's Rest & Middelputs Ports of Entry: 36 Months Maintenance, Servicing & Repair of Buildings, Civil, Mechanical & Electrical infrastructure & Installations. For appointment of a Contractor.</p> <p>(This bid will be evaluated in terms of the 90/10 scoring system, functionality will be scored out of 100% as follows: Service providers to demonstrate an understanding of the maintenance; servicing & repair methodology of the services = 35%, number of similar projects currently engaged in = 30%, list of key personnel including cv's; qualifications; experience & relevant certification = 25%, financial resources = 10%)</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection meeting will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory 03 May 2016, 11:00. Makopong Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen (Madiba) Streets. (Entrance Vermeulen Street), Pretoria, 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R700,00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY SCORE OF 70% SHOULD BE MET..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets. (Entrance Vermeulen Street), Pretoria, 0001. Department of Public Works: Head Office: Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets. (Entrance Vermeulen Street), Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> HERMAN SAGNER. <i>Tel:</i> 012 406 1122. <i>Fax:</i> 0862728641 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Email:</i> shirley.monageng@dpw.gov.za/dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Database, failure which lead to disqualification.</p> <p>CIDB contractor grading is 7CE or 6CE PE.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 004	2016-05-16 at 11:00
<p>Ramatlabama; Kopfontein & Derdepoort Ports of Entry: 36 Months Maintenance; Servicing & Repair of Buildings; Civil; Mechanical & Electrical Infrastructure & Installations.</p> <p><i>Meeting/Briefing Session:</i> Briefing session attendance is compulsory 22 April 2016, 11:00. Kopfontein Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> cash only, <i>Notes:</i> minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. All documents must be deposited on the tender box</p> <p><i>For technical information please contact:</i> Herman sagner. <i>Tel:</i> 012 406 1122 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sindile thobela, <i>Tel:</i> 012 406 1099, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Database, failure- which lead to disqualification.</p> <p>CIDB contractor grading is 7 CE OR 6 CE PE.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H 15/ 044	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ramatlabama; Kopfontein & Derdepoort Ports of Entry: 36 Months Maintenance; Servicing & Repair of Buildings; Civil; Mechanical & Electrical Infrastructure & Installations.</p> <p><i>Meeting/Briefing Session:</i> Briefing session attendance is compulsory 22 April 2016, 11:00. Kopfontein Port of Entry (Main Entrance).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> cash only, <i>Notes:</i> minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. All documents must be deposited on the tender box</p> <p><i>For technical information please contact:</i> Herman sagner. <i>Tel:</i> 012 406 1122 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sindile thobela, <i>Tel:</i> 012 406 1099, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with (CSD) Central Database, failure- which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 15/ 044	2016-05-16 at 11:00
<p>Umzimkhulu: Department of Education: Longkloof Junior Secondary School: Completion contract: CIDB Grading: 3GB</p> <p><i>Meeting/Briefing Session:</i> No late bidders will be entertained. Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting and no site inspection meeting certificates will be issued at the per-tender briefing meeting. 29 April 2016, 11:00. Tenderers to meet at Umzimkhulu: Longkloof Junior Secondary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg, <i>Cost of Documents:</i> R 260.00 (non-refundable). Original deposit slips issued and stamped by the bank teller will be accepted. No EFT payments allowed., <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA: Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATBERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200 . Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender document. Telephonic, facsimile and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Ms. M. Mankazana. <i>Tel:</i> 033-897 1329. <i>Fax:</i> 033-897 1382 <i>Email:</i> mankazana.mazande@kznworks.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> G. Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>The bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media & the Departmental website.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Services	ZNTM00841W	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAMHLANGA: DHA - Acquisition of office accommodation. (673.25sqm and 06 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18/04/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 018	2016-05-17 at 11:00
<p>Northern Cape: Globlershoop Addition and Alteration to Wegdraai Clinic . CIBD GRADING: 4 GB or Above.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Globlershoop Wegdraai Clinic 05 May 2016, 11:00. On site at Globlershoop Wegdraai Clinic.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J September. <i>Tel:</i> 053 831 2135. <i>Fax:</i> 053 839 2291 <i>Email:</i> jseptember@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 057/ 2015	2016-05-18 at 11:00
<p>Northern Cape: Kimberley Refurbishment of Galeshewe day Hospital and Medical gas installation CIBD GRADING: 7 GB or Above.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Galeshewe Day Hospital. 06 May 2016, 11:00. On site at the Kimberley Galeshewe Day Hospital.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr J September. <i>Tel:</i> 053 831 2135. <i>Fax:</i> 053 839 2291 <i>Email:</i> jseptember@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 030/ 2015	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape:Globlershooop Addition and Alteration to Wegdraai Clinic CIDB GRADING: 4 GB or Above <i>Meeting/Briefing Session:</i>Compulsory briefing at Globlershooop Wegdraai Clinic 05 May 2016, 11:00. On site at Globlershooop Wegdraai Clinic. <i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash <i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr J September. <i>Tel:</i> 053 831 2135. <i>Fax:</i> 053 839 2291 <i>Email:</i> jseptember@ncpg.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 057/ 2015	2016-05-18 at 11:00
<p>Northern Cape:Kimberley Construction of new clinic at Lerato Park CIDB GRADING: 7 GB or Above. <i>Meeting/Briefing Session:</i>Compulsory briefing at Kimberley Galeshewe Day Hoapital 06 May 2016, 11:00. Kimberley : Galeshewe Day Hospital. <i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash <i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr J September. <i>Tel:</i> 053 831 2135. <i>Fax:</i> 053 839 2291 <i>Email:</i> jseptember@ncpg.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 055/ 2015	2016-05-18 at 11:00
<p>Northern Cape:Kuruman Refurbishment of Tshwaragano Hospital CIDB GRADING: 7 GB or Above. <i>Meeting/Briefing Session:</i>Compulsory briefing at Tshwaragano Hospital 04 May 2016, 12:00. On site at Tshwaragano Hospital. <i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash <i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Ms L Mphafe. <i>Tel:</i> 053 831 2324. <i>Fax:</i> 053 839 2291 <i>Email:</i> lmpahafe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 056/ 2015	2016-05-18 at 11:00
<p>Northern Cape:Carnavon Refurbishment of Carnavon Community Health Centre (CHC). CIDB GRADING: 7 GB or Above <i>Meeting/Briefing Session:</i>Compulsory briefing at Carnavon CHC 06 May 2016, 10:00. On site at Carnavon Community Health Centre. <i>Bids obtainable from:</i> 09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash <i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr J Mhlongo. <i>Tel:</i> 053 831 2258. <i>Fax:</i> 053 839 2291 <i>Email:</i> jmhlongo@ncpg.gov.za. <i>Hours:</i> 07H30-16H00. <i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 058/ 2015	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INDWE MAGISTRATE'S OFFICE: CONDITION BASED MAINTENANCE:</p> <p>CIDB contractor grading 6 GB or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points</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. 25 April 2016, 10:00. INDWE MAGISTRATE'S OFFICE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> MS. BULELWA BARA. <i>Tel:</i> 047 502 7109 OR 079 896 7739. <i>Fax:</i> 086 272 5770 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 03/ 2016	2016-05-10 at 11:00
<p>Land Ports of Entry: Monantsa Pass and Peka Ports of Entry: Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations: 06 Months interim facility Management/ Ramp contract: 3CE or 3ME or higher</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 26 April 2016, 00:00. Peka Port at 09:00 and Monantsa Pass at 14:00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <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> Camagu Dyantyi. <i>Tel:</i> 051 408 7366. <i>Fax:</i> N/A <i>Email:</i> camagu.dyantyi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BCOCC	BL16/ 007	2016-05-10 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOUKRAAL SAPS: INSTALLATION OF WATER TANKS, GENERATOR SET AND SEWER TREATMENT PLANT</p> <p>CIDB contractor grading 4CE or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points</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. 28 April 2016, 10:00. FLOUKRAAL SAPS.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR. DENIS YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 02/ 2016	2016-05-10 at 11:00
<p>MTHATHA PRISON: REFURBISHMENT OF DOMESTIC WATER RETICULATION AND CIVIL INSTALLATION</p> <p>CIDB contractor grading 8CE or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points</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. 26 April 2016, 10:00. MTHATHA PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 800.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR. DENIS YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 01/ 2016	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 SAI BATTALION: REFURBISHMENT OF INTERNAL WATER RETICULATION AND SEWERAGE SYSTEM</p> <p>CIDB contractor grading 7 CE or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points</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. 26 April 2016, 14:00. 14 SAI BATTALION.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MS. BULELWA BARA. <i>Tel:</i> 047 502 7109 OR 079 896 7739. <i>Fax:</i> 086 272 5770 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 04/ 2016	2016-05-10 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors experienced in concrete works, for The Deck Replacement and Rehabilitation of The Bushes Bridge No. 0273 on P27-2 in the Vulindlela RRTF Area. The duration of the project will be 4 months. Tenderers shall be registered in a CIDB contractor grading designation of 3CE only. 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 as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, District Superintendent's Office at 3 Village End Ave, Underberg on Thursday, 21 April 2016 starting at 10h00. No latecomers will be admitted. 28 April 2016, 10:00. Department of Transport, District Superintendent's Office at 3 Village End Ave, Underberg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at ABSA Bank, Credit: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 12272980, <i>Notes:</i> Please note that no Internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs. Ashika Maharaj. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6021 <i>Email:</i> maharaja@naiduconsulting.com. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Ashika Maharaj, <i>Tel:</i> 031 265 6007, <i>Fax:</i> 031 265 6021, <i>Email:</i> maharaja@naiduconsulting.com, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Transport: Pietermaritzburg Regional Office DC22	ZNT 373T/ 3/ 3/ 223/ 0010/ 2016	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors experienced in concrete works, for The Deck Replacement and Rehabilitation of The Ntshewu River Bridge No. 0420 on P252 in the Hlanganani RRTF Area. The duration of the project will be 4 months. Tenderers shall be registered in a CIDB contractor grading designation of 3CE only. 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 as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, District Superintendent's Office at 3 Village End Ave, Underberg on Thursday, 21 April 2016 starting at 10h00. No latecomers will be admitted. 28 April 2016, 10:00. Department of Transport, District Superintendent's Office at 3 Village End Ave, Underberg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at ABSA Bank, Credit: KwaZulu-Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 12272980, <i>Notes:</i> Please note that no Internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs. Ashika Maharaj. <i>Tel:</i> 031 265 6007. <i>Fax:</i> 031 265 6021 <i>Email:</i> maharaja@naiduconsulting.com. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Ashika Maharaj, <i>Tel:</i> 031 265 6007, <i>Fax:</i> 031 265 6021, <i>Email:</i> maharaja@naiduconsulting.com, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Transport: Pietermaritzburg Regional Office DC22	ZNT 373T/ 3/ 3/ 431/ 0010/ 2016	2016-05-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) iiinvites tenders for the Routine Road Maintenance of National Route R573 from Moloto to Marble Hall. This project is in the provinces of Mpumalanga and Limpopo and in the district municipalities of Nkangala and Sekhukhune. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6CE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting has to be attended by a technical competent person employed by the Tenderer. 25 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 18 April 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. JC Markram of KBK Engineers. <i>Tel:</i> 012 348 1822 <i>Email:</i> jacom@kbkengineers.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Mpumalanga: Department of Transport: SANRAL NORTHERN REGION: Routine Road Maintenance	NRA- R.573- 023- 2016/ 1	2016-05-20 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L2746 in the Umhlatuze Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 25 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes.</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2851/ S/ 1/ 2016 T	2016-05-16 at 11:00
<p>The Re-gravelling and Betterment of L1703 in the Umhlatuze Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 25 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document, <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2853/ S/ 1/ 2016 T	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D1591 in the Umhlatuze Local Municipality. Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 25 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document, <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting.</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2855/ S/ 1/ 2016 T	2016-05-16 at 11:00
<p>The Re-gravelling and Betterment of L2746 in the Umhlatuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE.</p> <p>Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 25 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C282/ 2851/ S/ 1/ 2016 T	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L1703 in the Umhlathuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE.</p> <p>Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 25 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C282/ 2853/ S/ 1/ 2016 T</p>	<p>2016-05-16 at 11:00</p>
<p>The Re-gravelling and Betterment of D1591 in the Umhlathuze Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 2CE.</p> <p>Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 25 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C282/ 2855/ S/ 1/ 2016 T</p>	<p>2016-05-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of A2199 in the Mfolozi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 25 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C281/ 2791/ S/ 1/ 2016 T	2016-05-16 at 11:00
<p>The Re-gravelling and Betterment of P701 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE.</p> <p>Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2905/ S/ 1/ 2016 T	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L1709 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2906/ S/ 1/ 2016 T	2016-05-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L1709 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2906/ S/ 1/ 2016 T	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of P701 in the Ntambanana Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C283/ 2905/ S/ 1/ 2016 T	2016-05-20 at 11:00
<p>The Re-gravelling and Betterment of A2199 in the Mfolozi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 25 April 2016, 10:00. Department of Transport District Superintendent Office, End North Road, Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, End North Road, Empangeni. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 18 April 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C281/ 2791/ S/ 1/ 2016 T	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Periodic Maintenance on National Route N2 Section 16 from R63 Komga I/S (km 70.2) to Kei River (km 80.6). This project is in the province of Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 28 September 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 21 April 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr G Hughes. <i>Tel:</i> 041 363 0598. <i>Fax:</i> 041 363 7646 <i>Email:</i> hughesg@boschstemele.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R damhuis, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> damhuis@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 160- 2015/ 2	2016-05-13 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Upgrading of National Route N2 Section 18 from Tetyana (KM24) to Sitebe Komkulu (KM41)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 26 April 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 26 April 2016, 11:00. Garden Court , Mthatha (Nelson Mandela Drive, Mthatha).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Steve Schroeder (GIBB Engineering & Architecture). <i>Tel:</i> 043 706 3600. <i>Fax:</i> 043 721 0141 <i>Email:</i> ssschroeder@gibb.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Danfred Adams, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> adamsd@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 180- 2010/ 1	2016-05-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE KAGUNG PEDESTRIAN FACILITIES, HAWKER FACILITIES AND SERVICE ROADS TO CONSOLIDATE THE ACCESS TO THE N14.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 April 2016, 10:00. The South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday 15 April 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 08h00 to 16h00 (excluding Public Holidays)., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. 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 Steph Bredenhann. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> bredenhanns@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA C.005- 019-2015/ 1F	2016-05-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR GEOTECHNICAL SERVICES FOR THE WESTERN REGION.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 April 2016, 10:00. The South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday 15 April 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 08h00 to 16h00 (excluding Public Holidays)., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. 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 Gerhard Fourie. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> fourieg@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA X.005- 010-2015/ 1F	2016-05-06 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair fridges in various departments.</p> <p><i>Meeting/Briefing Session:</i> All companies must meet outside scm where documents will be allocated 25 April 2016, 11:00. Scm.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition	ZNQDN09/ 16GAZ	2016-05-03 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Hour Security Services at the Luthuli Museum</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session will take place at the Luthuli Museum at 10:00, Friday 22 April 2016. 22 April 2016, 10:00. Site Inspection will take place at the Luthuli Museum, Groutville, KwaDukuza.</p> <p><i>Bids obtainable from:</i> Tender Documents will be collected at the Luthuli Museum No3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza between 08h00 - 16:00, Monday to Friday. Documents will be available from Monday 11 April 2016 - 21 April 2016. <i>Payment Details:</i> Parties collecting Tender Documents LM02/04/2015 must pay R300 (non-refundable) and sign the receipt of the documents stating their full names, address and telephone number of the company they represent</p> <p><i>Post or Deliver Bids to:</i> Luthuli Museum, 3233 Nokukhanya Luthuli street, Groutville, KwaDukuza, 4450. Submitted tenders (4 copies & 1 original) must be in a sealed envelope marked for attention: Director: Luthuli Museum and deposited at the Museum reception in a tender box marked 'Security Services Tender LM2/04/2016'</p> <p><i>For technical information please contact:</i> Nonhlanhla Mnguni. <i>Tel:</i> 0325596822. <i>Fax:</i> 032559806 <i>Email:</i> financeofficer@luthulimuseum.org.za. <i>Hours:</i> Monday to Friday from 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Mnguni, <i>Tel:</i> 0325596822, <i>Fax:</i> 032 5596806, <i>Email:</i> financeofficer@luthulimuseum.org.za, <i>Hours:</i> Monday - Friday 08:00- 16:00.</p>	KwaZulu-Natal: Department of Arts and Culture: Museum	LM 02/ 04/ 2016	2016-05-09 at 16:00
<p>Fumigation of pests (Ants, Rats, and Cockroaches) in Ekombe Hospital and Mabhqwini Clinic on monthly basis for 12 Months</p> <p><i>Meeting/Briefing Session:</i> No site meeting required. N/A.</p> <p><i>Bids obtainable from:</i> Ekombe Hospital Supply chain offices, <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> Ekombe Hospital, Private Bag X203, Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Miss Zama Nkomo. <i>Tel:</i> 035 834 8109. <i>Fax:</i> 035 834 8012 <i>Email:</i> phethile.khomo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification is available at SCM offices during office hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ656/ 2015- 16	2016-04-22 at 11:00
<p>Invitation of bids for the appointment of a service provider to render cleaning services; pest control and food services aid for the Department of Mineral Resources Gauteng Regional Office for the period of 21 months. A Compulsory Briefing Session will be held on 20 April 2016 at 11:00 at Mineralia Building, 78 De Korte street, corner De Korte and De Beer Streets, Braamfontein, First Floor Boardroom. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held on 20 April 2016 at 11:00 at Mineralia Building. 20 April 2016, 11:00. Department of Mineral Resources; Mineralia Building, 78 De Korte Street, corner De Korte and De Beer Streets, Braamfontein, First Floor Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources; Travenna Campus, 70 Meintjies Street, corner Meintjies and Francis Baard Streets, Sunnyside, Block 2C, Ground Floor (Reception): WWW.DMR.GOV.ZA-PROCUREMENT-ADVERTISED BIDS, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources; Travenna Campus, 70 Meintjies street, corner Meintjies and Francis Baard Streets, Sunnyside, Block 2C, Ground Floor (Reception); Private Bag X59; Arcadia, 0007.. The proposals should reach the Department of Mineral Resource on or before 11H00 on the closing date.</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 4542 <i>Email:</i> alfred.thibela@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zingwevu, <i>Tel:</i> 012 444 3055, <i>Email:</i> nonhlanhla.zingwevu@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	National: Department of Mineral Resources: Auxiliary Support Services	DMR/ 001/ 2016/ 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render cleaning services, pest control and food services aid for the Department of Mineral Resources Head Office for the period of 21 months. A Compulsory Briefing Session will be held on 19 April 2016 at 11:00 at Trevenna Campus, 70 Meintjies street, corner Meintjies and Francis Baard streets Sunnyside, block 2C ground floor. Evaluation will be based on 90/10 principle.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held on 19 April 2016 at 11:00 at Trevenna Campus, 70 Meintjies street, corner Meintjies and Francis Baard streets Sunnyside, block 2C ground floor. 20 April 2016, 11:00. Department of Mineral Resources; Mineralia Building, Trevenna Campus, 70 Meintjies street, corner Meintjies and Francis Baard streets Sunnyside, block 2C ground floor..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources; Travenna Campus, 70 Meintjies street, corner Meintjies and Francis Baard streets Sunnyside, block 2C ground floor (Reception): WWW.DMR.GOV.ZA-PROCUREMENT-ADVERTISED BIDS, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources; Travenna Campus, 70 Meintjies street, corner Meintjies and Francis Baard streets Sunnyside, block 2C ground floor (Reception); Private Bag X59; Arcadia 0007. The proposals should reach the Department of Mineral Resource on or before 11H00 on the closing date.</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 4542 <i>Email:</i> alfred.thibela@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zingwevu, <i>Tel:</i> 012 444 3055, <i>Email:</i> nonhlanhla.zingwevu@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	National: Department of Mineral Resources: Auxiliary Support Services	DMR/ 002/ 2016/ 17	2016-05-06 at 11:00
<p>Invitation of bids for the appointment of a service provider to render cleaning services; pest control and food services aid for the Department of Mineral Resources Gauteng Regional Office for the period of 21 months. A Compulsory Briefing Session will be held on 20 April 2016 at 11:00 at Mineralia Building, 78 De Korte street, corner De Korte and De Beer streets, Braamfontein first floor boardroom. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held on 20 April 2016 at 11:00 at Mineralia Building. 20 April 2016, 11:00. Department of Mineral Resources; Mineralia Building, 78 De Korte street, corner De Korte and De Beer streets, Braamfontein first floor boardroom..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources; Travenna Campus, 70 Meintjies street, corner Meintjies and Francis Baard streets Sunnyside, block 2C ground floor (Reception): WWW.DMR.GOV.ZA-PROCUREMENT-ADVERTISED BIDS, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources; Travenna Campus, 70 Meintjies street, corner Meintjies and Francis Baard streets Sunnyside, block 2C ground floor (Reception); Private Bag X59; Arcadia 0007. The proposals should reach the Department of Mineral Resource on or before 11H00 on the closing date.</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 4542 <i>Email:</i> alfred.thibela@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zingwevu, <i>Tel:</i> 012 444 3055, <i>Email:</i> nonhlanhla.zingwevu@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	National: Department of Mineral Resources: Auxiliary Support Services	DMR/ 001/ 2016/ 17	2016-05-06 at 11:00
<p>MAITLAND: ALEXANDRA HOSPITAL PRECINCT: FIRE COMPLIANCE PHASE 1</p> <p>DESIGNATED GRADING: 4SF OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 03 May 2016, 12:00. HOSPITAL ENGINEERING WORKSHOPS, C/O ANNEX AND MAIN ROADS, MAITLAND.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M MALEMELLA. <i>Tel:</i> 0214834818. <i>Fax:</i> 0214832488 <i>Email:</i> MOSES.MALEMELLA@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S014/ 16	2016-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: LINDELANI PLACE OF SAFETY: REPAIRS TO VANDALISED FIRE HYDRANT BOOSTER PUMP AND IRRIGATION BOREHOLE PUMP CONTROL SYSTEM</p> <p>DESIGNATED GRADING: 3EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 03 May 2016, 14:00. 9 DORP STREET, ROOM 832, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MS ABDOOL. <i>Tel:</i> 0214838762. <i>Fax:</i> 0214832488 <i>Email:</i> MOHAMEDSHABEER@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S015/ 16	2016-05-17 at 11:00
<p>CAPE TOWN: KHAYELITSHA OFFICE: ELECTRICAL REPAIRS AND RENOVATIONS</p> <p>DESIGNATED GRADING: 3EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 03 May 2016, 14:00. 9 DORP STREET, ROOM 832, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MS ABDOOL. <i>Tel:</i> 0214838762. <i>Fax:</i> 0214832488 <i>Email:</i> MOHAMEDSHABEER@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S015/ 16	2016-05-17 at 11:00
<p>PORT ELIZABETH: STATE ATTORNEY OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERMS OF THE 80/20 SCORING SYSTEM.</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. 29 April 2016, 14:00. PORT ELIZABETH: STATE ATTORNEY OFFICE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056., <i>Cost of Documents:</i> R100.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC10/ 2016	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HANKEY MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERMS OF THE 80/20 SCORING SYSTEM.</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. 29 April 2016, 09:00. HANKEY MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056., <i>Cost of Documents:</i> R100.00 NON -REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC11/ 2016	2016-05-10 at 11:00
<p>Cleaning Services at 56 Eloff street JHB and Regional office 34 Third Street, Marlboro, Alexandra.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session and site visit</p> <p>1. 56 Eloff Street Date 20 April 2016 at 10h00</p> <p>2. 34 Third Street, Marlboro, Alexandra date 21 April 2016 at 11h00 20 April 2016, 10:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – 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> Nono Tantsi. <i>Tel:</i> (011) 355 8026/8062 <i>Email:</i> nono.tantsi@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> (011) 355 8152, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</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: Economic Development Department: SCM	GT/ GDED/ 049/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency Hereby Invites Proposals from Service Providers to Render Cleaning and Sanitation Services for the South African Social Security Agency (SASSA) Mpumalanga Region for a Period of Thirty Six (36) Months.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 25 April 2016, 11:00. SASSA EHLANZENI DISTRICT, 02 BESTER STREET</p> <p><i>Bids obtainable from:</i> 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> SASSA HOUSE, 18 FERREIRA STREET, NELSPRUIT</p> <p>. 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. KHOSA SIPHO. <i>Tel:</i> 013 754-9346 <i>Email:</i> siphok@sassa.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR. MAKHUBELA DUMISANI, <i>Tel:</i> 013 754-9384, <i>Email:</i> DumisaniM@sassa.gov.za, <i>Hours:</i> 08h00 - 16h00.</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, in terms of the Preferential Procurement Regulations..</p>	Mpumalanga: South African Social Security Agency: SCM	SASSA: 01/ 16/ CS/ MP	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHIBISTAD TRAFFIC STATION: RENDERING SECURITY SERVICE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> c/o Lennox & Sidney Street, Kimberley, Floor 3, <i>Payment Details:</i> A non- refundable R100 per set of bid document is payable. ABSA BANK 4078447464, Ref NICS/SLI/TENDER2/DATE</p> <p><i>Post or Deliver Bids to:</i> Department Of Transport, Safety & Liaison, c/o Lennox & Sidney street, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Montwedi. <i>Tel:</i> 053 839 1737. <i>Fax:</i> 053 839 1771 <i>Email:</i> amontwedi@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Masego Ncube, <i>Tel:</i> 053 839 1808, <i>Fax:</i> 053 839 1771, <i>Email:</i> mrattle@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape:	NCTSL/ 2/ 2016	2016-05-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of recruitment agencies for a period of three years</p> <p><i>Meeting/Briefing Session:</i> None . Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box</p> <p><i>For technical information please contact:</i> Ms Jabulile Mndebele. <i>Tel:</i> 011 712 5000 <i>Email:</i> Jabulilem@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mirriam Moagi, <i>Tel:</i> 011 712 5000, <i>Email:</i> Mirriam@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 021/ 2016	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct skills audit for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification from the tendering process) 25 April 2016, 11:00. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mirriam Moagi. <i>Tel:</i> 011 712 5000 <i>Email:</i> Mirriam@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mpho Mmethi, <i>Tel:</i> 011 712 5000, <i>Email:</i> Mphom@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 020/ 2016	2016-05-16 at 11:00
<p>The appointment of a service provider to conduct skills audit for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification from the tendering process) 25 April 2016, 11:00. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mirriam Moagi. <i>Tel:</i> 011 712 5000 <i>Email:</i> Mirriam@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mpho Mmethi, <i>Tel:</i> 011 712 5000, <i>Email:</i> Mphom@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand SA: Supply Chain Management	BSA/ 020/ 2016	2016-05-16 at 11:00
<p>INVITATION TO BIDDERS FOR THE MAINTENANCE & SUPPORT OF CIPC IP BUSINESS SYSTEMS (PTOLOMY, ACSEPTO, IP ONLINE, E-JOURNAL AND RELATED IP APPLICATIONS.) FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION. BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 01/ 2016/ 2017	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Experts in the Field of IT Forensics For a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this tender. Not applicable.</p> <p><i>Bids obtainable from:</i> The Tender Document may be collected from the Supply Chain Management Unit at 77 Meintjies Street, the dti Campus, Block E (Uuzaji Building), 2nd Floor, Finance Division, Sunnyside, Pretoria.</p> <p>Alternatively, service providers may request a soft copy of the tender document via email from: douglasn@compcom.co.za or tenders@compcom.co.za.</p> <p><i>Payment Details:</i> Not applicable. Tender documents are free of charge, Notes: Tender documents are free of charge.</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies Street, the dti Campus, Block E (Uuzaji Building), 2nd Floor, Finance Division, Sunnyside, Pretoria.</p> <p>Sealed tenders marked as: Tender: RFP Number: 01/2016-2017 and Description: Appointment of A Panel of Experts in the Field of IT Forensics For a Period of Three (3) Years, must be deposited in the Competition Commission Tender Box.</p> <p><i>For technical information please contact:</i> Douglas Nyalila. Tel: 012 394 1079 Email: douglasn@compcom.co.za or tenders@compcom.co.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Douglas Nyalila, Tel: 012 394 1079, Email: douglasn@compcom.co.za or tenders@compcom.co.za, Hours: 08:00-16:30.</p> <p>Only written enquiries will be attended to.</p>	Gauteng: Competition Commission	RFP 01/ 2016- 2017	2016-05-16 at 11:00
<p>The purpose of this request for proposal is to request a suitable internal audit service provider to submit a proposal with regard to the provision of internal audit services to CMS.</p> <p>Prospective bidders should be familiar with the provisions of the Public Finance Management Act and its related Treasury Regulations as well as the Supply Chain Management Framework. Bidders should also have a good understanding of the Public Sector environment.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> https://www.medicalschemes.com/files/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> Deliver proposals at; Block A Eco Glades 2 Office Park, 420 Witch Hazel Avenue, Eco Park, Centurion, 0157. Bids must be sealed and the outer package marked with the RFP number.</p> <p><i>For technical information please contact:</i> Zama Mbuyazi. Tel: 0124310443 Email: z.mbuyazi@medicalschemes.com. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zama Mbuyazi, Tel: 0124310443, Email: z.mbuyazi@medicalschemes.com, Hours: 08:00-16:30.</p> <p>No late bids will be accepted..</p>	National: Council for Medical Schemes: SUPPLY CHAIN MANAGEMENT	CMS012016/ 17	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of the Super Puma AS332 (Oryx) Helicopter Simulator Training in South Africa for a Period of Three (3) Years. (Department of Defence Procurement Plan Number 178/2015)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 April 2016 at 09:00am. Bidders Information Briefing Session will be held at South African Air Force Headquarters, c/o Dequar Road and 1st Street, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 26 April 2016, 09:00. Bidders Information Briefing Session will be held at South African Air Force Headquarters, c/o Dequar Road and 1st Street, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major S.R. Choane. <i>Tel:</i> 012 312-2246. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154</p>	Gauteng: Department of Defence: South African Air Force	CPSC- B- PC- 030-2015R	2016-05-18 at 11:00
<p>To procure the services of a service provider to develop a methodology and electronic(excel based) tool to calculate the financial benefits to business and government, resulting from government red tape reduction interventions</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000 <i>For technical information please contact:</i> Raybin Windvogel. <i>Tel:</i> 021 483 9902 <i>Email:</i> raybin.windvogel@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Denise Naicker, <i>Tel:</i> 021 483 9128, <i>Email:</i> denise.naicker@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Not applicable.</p>	Western Cape: Department of Economic Development and Tourism: Red Tape Reduction Unit	EDT 032/ 15	2016-05-20 at 11:00
<p>Provision of short-term insurance services</p> <p><i>Meeting/Briefing Session:</i> Briefing session (Ingwe TVET College Admin offices, Badibanise A/A, Mount Frere, 5090) 21 April 2016, 11:30</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the SCM unit (Ingwe TVET College Admin offices, Badibanise A/A, Mount Frere, 5090) upon payment of a non-refundable fee of R 350.00 (Three hundred and fifty rand only) for each document on the 20 April 2016, <i>Payment Details:</i> First National Bank, Branch Code: 210821, Account no.: 62033390353, <i>Notes:</i> Bid document should be collected from SCM unit, with proof of deposit prior to the collection , no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Sealed envelop endorsed "PROVISION OF SHORT-TERM INSURANCE SERVICES" to be deposited in the Bid Box, situated at the Reception Area, at Ingwe Administration Centre, Badibanise A/A, Mount Frere. Sealed envelop endorsed "PROVISION OF SHORT -TERM INSURANCE SERVICES" to be deposited in the Bid Box, situated at the Reception Area, at Ingwe Administration Centre, Badibanise A/A, Mount Frere</p> <p><i>For technical information please contact:</i> Mr. T.C. Molokwane. <i>Tel:</i> 039 255 1206. <i>Fax:</i> 039 255 0347 <i>Email:</i> tcmolokwane@ingwecollege.edu.za. <i>Hours:</i> Monday 08h00AM to 16h30PM, Friday 08h00AM to 14h00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Vunguvungu, <i>Tel:</i> 039 255 1417, <i>Fax:</i> 039 255 0247, <i>Email:</i> nalokapule@gmail.com, <i>Hours:</i> Monday 08h00AM to 16h30PM, Friday 08h00AM to 14h00PM.</p>	Eastern Cape: Department of Higher Education and Training: Ingwe TVET College	INGWE/ 003/ 2016	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for Travel Management Services.</p> <p><i>Meeting/Briefing Session:</i> Ingwe TVET College, Administration Centre, Badibanise Administrative Area, Mount Frere, 5090 21 April 2016, 10:30</p> <p><i>Bids obtainable from:</i> Ingwe TVET College, Administration Centre, Badibanise Administrative Area, Mount Frere, 5090, SCM Office-R300 non-refundable on the 20 April 2016, <i>Payment Details:</i> First National Bank, Branch Code-210821, Account no-62033390353, <i>Notes:</i> Bid document should be collected from SCM unit, with proof of deposit prior to the collection, no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET College, Administration Centre, Badibanise Administrative Area, Mount Frere, 5090. Completed Bid documents are to be placed in a sealed envelop endorsed "Provision for Travel Management Services-INGWE/005/2016" and must be deposited in the tender box, situated at the reception area.</p> <p><i>For technical information please contact:</i> S Bana. <i>Tel:</i> 0392551417. <i>Fax:</i> 0392550347 <i>Email:</i> s.bana@ingwecollege.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> M Vunguvungu, <i>Tel:</i> 0392551206, <i>Fax:</i> 0392550347, <i>Email:</i> nalokapule@gmail.com, <i>Hours:</i> 08:00-16:30.</p>	Eastern Cape: Department of Higher Education and Training: Ingwe TVET College	INGWE/ 005/ 2016	2016-05-09 at 11:00
<p>Core sourcing of internal audit services</p> <p><i>Meeting/Briefing Session:</i> Ingwe TVET College Admin offices, Badibanise A/A, Mount Frere, 5090. 20 April 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the SCM unit (Ingwe TVET College Admin offices, Badibanise A/A, Mount Frere, 5090) upon payment of a non-refundable fee of R 300.00 (Three hundred rand only) for each document on the 20 April 2016, <i>Payment Details:</i> First National Bank, Branch Code: 210821, Account no.: 62033390353, <i>Notes:</i> Bid document should be collected from SCM unit, with proof of deposit prior to the collection, no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Sealed envelop endorsed "CORE SOURCING OF INTERNAL AUDIT SERVICES" to be deposited in the Bid Box, situated at the Reception Area, at Ingwe Administration Centre, Badibanise A/A, Mount Frere. Sealed envelop endorsed "CORE SOURCING OF INTERNAL AUDIT SERVICES" to be deposited in the Bid Box, situated at the Reception Area, at Ingwe Administration Centre, Badibanise A/A, Mount Frere</p> <p><i>For technical information please contact:</i> Mr. S. Bana. <i>Tel:</i> 039 255 1206. <i>Fax:</i> 039 255 0347 <i>Email:</i> s.bana@ingwecollege.org.za. <i>Hours:</i> Monday 08h00AM to 16h30PM, Friday 08h00AM to 14h00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Vunguvungu, <i>Tel:</i> 039 255 1417, <i>Fax:</i> 039 255 0247, <i>Email:</i> nalokapule@gmail.com, <i>Hours:</i> Monday 08h00AM to 16h30PM, Friday 08h00AM to 14h00PM.</p>	Eastern Cape: Department of Higher Education and Training: Ingwe TVET College	INGWE/ 004/ 2016	2016-05-09 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to outsource security guard services</p> <p><i>Meeting/Briefing Session:</i></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 of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield. Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> David Moima. <i>Tel:</i> (012) 431-1061. <i>Fax:</i> 086-521-3504 <i>Email:</i> david.moima@dpe.gov.za@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> 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> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: SECURITY AND FACILITIES MANAGEMENT	DPE 1/ 2016- 2017	2016-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: ALL REGIONS: HEALTH AND SAFETY AGENT SERVICES FOR THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: FRAMEWORK AGREEMENT 2016-2019</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD FOR VARIOUS REGIONS ON VARIOUS DATES 26 April 2016, 11:00. GEORGE: 4TH FLOOR, YORK PARK BUILDING, CNR OF YORK STREET AND ST JOHNS STREET 26/04/2016 @ 11:00 AND CAPE TOWN: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS 28/04/2016 @ 14:00..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR A MAJAL, <i>Tel:</i> 0836455351. <i>Fax:</i> 0214832488 <i>Email:</i> ACHMAD.MAJAL@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S013/ 16	2016-05-17 at 11:00
<p>Soshanguve Magistrate office: Additional accommodation and repair parking and stormwater drainage: Appointment of Occupational Health and Safety</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Xoliswa Mngwevu. <i>Tel:</i> 012 310 5075/079 509 9025 <i>Email:</i> xoliswa.mngwevu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>n/a</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 026	2016-05-17 at 11:00
<p>The Implementation of Electronic Document and Record Management System Processes in the 6 Business Units within Department of Roads and Transport using the existing EMC: Documentum system</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated below. Failure to attend the compulsory site briefing will render the bidders tender disqualified 28 April 2016, 10:00. Department of Roads and Transport, 5th Polly Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335/7347, <i>Hours:</i> 8h00 - 15h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 19/ 06/ 2014	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Project Management Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 0112744700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul, <i>Tel:</i> 0112744700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	National: Energy and Water Sector Education and Training Authority: Head Office-JHB	EWSETA003/ 2016	2016-05-19 at 11:00
<p>Project Management Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 0112744700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul, <i>Tel:</i> 0112744700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	National: Energy and Water Sector Education and Training Authority: Head Office-JHB	EWSETA003/ 2016	2016-05-19 at 11:00
<p>Appointment of a Provider to Advise, Structure, Establish and Manage the Gauteng Housing Fund.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website - www.gpf.org.za; 2. eMail - brianm@gpf.org.za; 3.GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg , <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Lesetsa Matshekga. <i>Tel:</i> 0116856600. <i>Fax:</i> 0116856695 <i>Email:</i> lesetsa@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM (CAPITAL RAISING)	RFP 003/ 2016	2016-05-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF LABORATORY SERVICES TO THE INKOMATI-USUTHU CATCHMENT MANAGEMENT AGENCY FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will take place at the MAXSA Building, 8th Floor Boardroom, 13 Streak Street, Mbombela on 05 May 2016 at 11:00 05 May 2016, 11:00. Compulsory briefing session will take place at the MAXSA Building, 8th Floor Boardroom, 13 Streak Street, Mbombela on 05 May 2016 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Suite 801, MAXSA Building, 13 Streak Street, Mbombela, Mpumalanga - No cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms Busisiwe Mahlangu. <i>Tel:</i> 013 753 9000/9028 <i>Email:</i> mahlangu@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> sebaket@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA001/ LABO-RATORY/ 2016	2016-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/ATTSYSTEM/2016/14</p> <p>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 lead SETA by facilitating skills development at municipal level across South Africa.</p> <p>Respondents are hereby invited information on a time and attendance solution system to the LGSETA. We are looking to put in place an easy to integrate, user friendly, efficient, and reliable Time and Attendance system. The system being sought should effectively assist in the technical management of work attendant matters relating to time and attendance in a professional environment with the corporate Office based in Bedfordview and Provincial Offices spread across the Country.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 April 2016, 10:00. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007.</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> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECTION OF BID DOCUMENTS: documentation available on request at : procurement@lgseta.org.za.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: 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. Bids received by e-mail, facsimile or similar medium will not be considered. <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.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to..</p>	<p>National: Local Government Education and Training Authority: SUPPLY CHAIN MANAGEMENT</p>	<p>RFI - TIME AND ATTENDENCE SYSTE</p>	<p>2016-04-29 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/OFFICESPACENW/2016/11</p> <p>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 lead SETA by facilitating skills development at municipal level across South Africa. LGSETA hereby requests interested parties to submit their proposals for the provision of office space for leasing. The proposed space should consider the following requirements .(a) Floor space 220m2 office inclusive of storage,server room , Boardroom ,ablution facilities and canteen, personnel complement 7-8. Parking facilities -7 .Accessibility and availability for the leasing in Klerksdorp CBD in North West .Occupation will be 1 June 2016 (Tentative). for more detailed specification please visit LGSETA website www.lgseta.org.za/supplychain/tenderinvitations</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 21 April 2016 @12h00. 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> R 200.00, <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 18/04/16, weekdays only from 08H00 until 16H00..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: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. Bids received by e-mail, facsimile or similar medium will not be considered. <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.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 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>	<p>National: Local Government Sector Education and Training Authority: SUPPLY CHAIN MANAGEMENT</p>	<p>LGSETA/ OFFICE-ESPACENW/ 2016/ 11</p>	<p>2016-04-25 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/OFFICESPACENC/2016/10</p> <p>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 lead SETA by facilitating skills development at municipal level across South Africa. LGSETA hereby requests interested parties to submit their proposals for the provision of office space for leasing. The proposed space should consider the following requirements .(a) Floor space 220m2 office inclusive of storage,server room , Boardroom ,ablution facilities and canteen, personnel complement 7 to 8. Parking facilities -7 .Accessibility and availability for the leasing in Kimberly CBD in Northern Cape .Occupation will be 1 June 2016 (Tentative).for more information please visit our website www.lgseta.org.za/supplychain/tenderinvitations</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 21 April 2016 @12h00. 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> R 200.00, <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 18/04/16, weekdays only from 08H00 until 16H00..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: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. Bids received by e-mail, facsimile or similar medium will not be considered. <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.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 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>	<p>National: Local Government Sector Education and Training Authority: SUPPLY CHAIN MANAGEMENT</p>	<p>LGSETA/ OFFICE-ESPACENC/ 2016/ 10</p>	<p>2016-04-25 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/LPD/2016/11: The LGSETA invites proposals from individual/consortium Skills Development Providers accredited against the relevant qualifications to submit proposals for the implementation of learnerships, skills programmes and to conduct RPL (recognition of prior learning) in various qualifications in the respective Municipalities across the country. The LGSETA is keen on appointing provincial based providers and therefore encourage providers to submit bids particularly for provinces where they have a presence. The LGSETA will however have the right to request a provider to consider training in provinces in instances where no suitable providers were identified after evaluation of bids. For more detailed specification including the list of qualifications, learning programmes, training providers must visit LGSETA website www.lgseta.org.za/supplychain/tenderinvitations</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows: Gauteng, 3 May 2016; Eastern Cape 4 May 2016 and KZN 5 May 2016 @ 11H00am . (a) Gauteng province, 47 Van Buuren Road, Bedfordview on the 03rd May 2016; (b) Eastern Cape Province, Health Call Centre, Quigney, East London. (c) KZN Province briefing session venue, for attendance, please contact LGSETA, procurement@lgseta.org.za; For more information please visit www.lgseta.org.za/supplychain/tenderinvitations.</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, <i>Payment Details:</i> A non-refundable tender document fee of R500 tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; ACC: 0100159031; Account name: Local Government Sector Education Training., <i>Notes:</i> BID COLLECTION: Bid documents will be made available from 19 APRIL 2016 ,weekdays only from 08h00 until 16h00..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: 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. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Idani Kudzikangana. <i>Tel:</i> 012 341 3324 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Local Government Sector Education and Training Authority: SUPPLY CHAIN MANAGEMENT	LGSETA/ LPD/ 2016/ 11	2016-05-20 at 12:00
<p>Appointment of a service provider to Supply, Install and Commission the Audio Visual Equipment, With Support and Maintenance for 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 22 April 2016, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 80/20 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC001/ 2016- 17	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE AN EMPLOYEE ASSISTANCE PROGRAMME SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS.(RFQ NO. 528/2016)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 1 DR LATEGAN DRIVE, GROENKLOOF , SABS CAMPUS</i></p> <p>DOCUMENTS ARE DOWNLOADABLE FROM WWW.NRCS.ORG.ZA , UNDER RFQ SECTION, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to: 1 DR LATEGAN DRIVE, GROENKLOOF , SABS CAMPUS.</i></p> <p>RECEPTION, DEPOSIT THE DOCUMENT INTO TENDER BOX MARHED NRCS TENDERS</p> <p><i>For technical information please contact: HANNELIE DE BEER. Tel: 012 482 8729 Email: DEBEERH@NRCS.ORG.ZA. Hours: 08H00-16H30.</i></p> <p><i>For completion of bid documents please contact: GLENDA MATHANE, Tel: 012 482 8765, Email: GLENDA.MATHANE@NRCS.ORG.ZA, Hours: 07H30-16H00.</i></p>	Gauteng: National Regulator for Compulsory Specifications: SCM	RFQ NO. 528/ 2016	2016-04-15 at 11:00
<p>12L Tax Incentive Online System Upgrade and Development</p> <p><i>Meeting/Briefing Session: 26 April 2016, 11:00. Upper Grayston Office Park, 150 Linden Street, Block E, Strathavon, Sandton.</i></p> <p><i>Bids obtainable from: www.sanedi.org.za</i></p> <p><i>Post or Deliver Bids to: 361.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</i></p> <p><i>For technical information please contact: Ms Thabang Mokoena. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Thabang Mokoena, Tel: 011 038 4300, Email: enquiries.procurement@sanedi.org.za, Hours: 08:00-16:00.</i></p>	Gauteng: South African National Energy Development Institute: Energy Efficiency	361	2016-05-09 at 11:00
<p>SAQA seeks to maintain and develop the National Learners' Records Database NLRD (the electronic information system of the NQF), together with its related systems, consistently meeting SAQA's existing high standards of data integrity</p> <p><i>Meeting/Briefing Session:Compulsory Information Session</i></p> <p>11 May 2016, 10:00. Compulsory Information Session SAQA House Building 1067 Arcadia Street Hatfield Pretoria 0083 4th Floor, Faranani Boardroom.</p> <p><i>Bids obtainable from: 1. http://www.saqaco.za</i> 2. E-mail: lventer@saqa.co.za - No cost 3. SAQA House, 1067 Arcadia Street, Hatfield, Pretoria 0083 - No cost, <i>Payment Details: Not applicable, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: PostNet Suite 248, Private Bag X06, Waterkloof 0145. Hand Delivered</i> 1067 Arcadia Street, Hatfield, Pretoria 0083 <i>For technical information please contact: Yvonne Shapiro. Tel: 012 431 5050. Fax: 012 431 5061 Email: yshapiro@saqa.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Lenette Venter, Tel: 012 431 5062, Fax: 012 431 5061, Email: lventer@saqa.co.za, Hours: 08:00 to 16:30.</i></p> <p>Not applicable.</p>	Gauteng: South African Qualifications Authority: National Learners Records Database	SAQA 0006/ 16 NLRD	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 55/2015 - Provision of media monitoring and analysis services.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held at Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, on the 25 April 2016 at 14h00, to clarify the scope and extent of work to be executed. 25 April 2016, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 18 April 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 11 May 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 55/ 2015	2016-05-18 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF FLOOR COVERINGS AND ACCESSORIES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 26 April 2016, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421259, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@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 23/ 16- 17	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 units of white, disposable, anti-static, fluid resistance coveralls, as per spec.</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</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> Louise Steyn, <i>Tel:</i> 031-3603448, <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	ZnqLS21/ 16gaz	2016-05-03 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-18</p> <p>Kindly note that the closing date for the above tender has been extended from 22 April 2016 to 29 April 2016.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session was held at the Iziko South African National Gallery, Government Avenue, Cape Town on 8 April 2016.</p> <p>Interested service providers who require more details related to the work required and also view the area where the sliding screens will be installed, are invited to make an appointment with Angela Zehnder at the Iziko South African National Gallery.</p> <p><i>Bids obtainable from:</i> 25 Queen Victoria Street, Cape Town, 8000, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post to: Iziko Museums, Ronell Pedro, Chief Financial Officer, P.O. Box 61, Cape Town or</p> <p>Deliver to: 25 Queen Victoria Street, Cape Town, 8000. Iziko SA Museum (Company Gardens), 25 Queen Victoria Street, Cape Town. Tender Box , Main Entrance, Ground Floor</p> <p><i>For technical information please contact:</i> Angela Zehnder. <i>Tel:</i> 021 481 3819. <i>Fax:</i> 021 481 3993 <i>Email:</i> azezhnder@telkomsa.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	Western Cape: Iziko Museums of South Africa: Art Department	ART/ SLIDING-SCREENS/ 3/ / 2016	2016-04-29 at 12:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-11</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURING, PRINTING AND SUPPLY OF SPECIAL C5 ENVELOPES TO SITA ON BEHALF OF SAPS FOR A THREE (03) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPLUSORY Briefing Session 18 March 2016, 10:00. SITA AUDITORIUM APOLLO BUILDING SITA ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.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@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The closing date of the Tender has been extended to 15 April 2016 @ 11h00 AM.</p>	Gauteng: State Information Technology Agency: Hosting, Storage and Printing	RFB 1401/ 2015	2016-04-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-08</p> <p>Supply, delivery and installation of fax machines at Electoral Commission [IEC] Local Offices, South Africa</p> <p><i>Meeting/Briefing Session:</i>N/A . Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 0126225700 <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	National: Electoral Commission: Procurement and Asset Management Department	0010323006	2016-04-29 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-08</p> <p>PROVISION OF OFFICE SECURITY SERVICES FOR NYDA HEAD OFFICE AND BRANCHES OVER A PERIOD OF THREE (3) YEARS</p> <p>NYDA2016/03/FAC</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held from 11H00 18 April 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Glen Tawuli. <i>Tel:</i> 011 651 7000 <i>Email:</i> glen.tawuli@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 03/ FAC	2016-05-03 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: CENTRE FOR PUBLIC SERVICE INNOVATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSI001/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF VENUES FOR CPSI AWARDS FINALISTS WORKSHOP AND PUBLIC SECTOR INNOVATION AWARDS CEREMONY: 02-05 NOVEMBER 2016	2016-02-12	Nomonde Maliti, Tel: 012-683 2815

GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC BID NUMBER: 14/ 2015/ 2016	INVITATION TO BIDDERS TO SUBMIT PROPOSALS TO PROVIDE 208 DAYS OF PROFESSIONAL SERVICES FOR THE VANTAGE (DYNATRACE) SOLUTION OVER 12 MONTHS	2016-02-15	Samson Sekgobela, Tel: (012) 394 5520

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 48A/ 01/ 2015	Supply and erection or supply or erection of guard-rails for a period of three years: All five Regions in the Gauteng Province: Bill B2 Erection of Guard-rails: Bronkhorstspuit Region		Mr J. van Antwerpen, Tel: 081 427 1587
DRT 48B/ 01/ 2015	Supply and erection or supply or erection of guard-rails for a period of three years: All five Regions in the Gauteng Province: Bill D2 Erection of Guard-rails: Pretoria Region		Mr J. van Antwerpen, Tel: 081 427 1587

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5733/ 1/ 2014- H	SUPPLY AND DELIVERY OF PRINTING MATERIAL: VARIOUS INSTITUTIONS		
ZNB 5888/ 1/ 2014- H	1.1C) CUSTOMISING OPTION FOR INDOOR/ LOW ACTIVE BASIC FOLDING FRAME CHAIRS - ANTI TIP LEVERS		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 294/ 15- 16	Servicing of electrical medium voltage switch gear 1000 - 22000 volts.	2016-04-15	Miss Z. Thwala, Tel: 033 493 1034

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 052/ 15/ 16	Labelling of cutlery sets at Dannhauser CHC	2016-02-17	SP Khambule, Tel: 034 621 6111
ZNQ 238/ 15/ 16	Supply and Delivery of Uniforms and Shoes	2016-02-24	SP Khambule, Tel: 034 621 6111

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ1413/ 15- 16	Render a service of Termite Fumigation	2016-04-22	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1390/ 15- 16	IRMA TRUEPOINT BLOOD GAS CATRIDGES	2016-05-03	NOMASONTO KHUMALO, Tel: 031 271 1250

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 60- 15/ 16	Service Water Supply Reticulation	2015-11-05	Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
95EMS/ 2015/ 16	H.G.T machine		A A Maphumulo, Tel: 034 299 9163

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ : 627/ 14/ 15	Supply of wheelchairs 16,20 & 22	2015-10-30	Mr D Ngubane, Tel: 032 481 4103

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 317/ 15/ 16	Supply of plastic bags garbages (st Andrews hospital)	2015-09-18	Mr A.J.Shebi, Tel: 039 433 1955 Ext:262
ZNQ: 744/ 15/ 16	Diesil fuel for generator	2016-03-04	Mr AJ Shebi, Tel: 039 433 1955 Ext:262
ZNQ: 806/ 15/ 16	Dressing tergadem 8.5cm 10.5 cm	2016-02-29	Mr AJ Shebi, Tel: 039 433 1955 Ext:262
ZNQ: 747/ 15/ 16	Maintelyte & Sterile Water	2016-03-04	Mr AJ Shebi, Tel: 039 433 1955 Ext:262

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 11/ 12/ 0019 NCR	Letting of tuck shop: Department of Health: ST MARYS Hospital (kwaMgwaza): Melmoth Contract Period: 03 Years	2012-04-17	malusi, Tel: 0358743374

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: MINERAL ECONOMICS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 012/ 2015/ 16	Invitation of bids for the appointment of a service provider to provide journals, online subscriptions and distribution thereof in the Department of Mineral Resources for a period of two (2) years subject to annual performance review.	2015-10-12	Nonhlanhla Zingwevu, Tel: 012 444 3055

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: MINERAL ECONOMICS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 012/ 2015/ 16	INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE JOURNALS, ONLINE SUBSCRIPTIONS AND DISTRIBUTION THEREOF IN THE DEPARTMENT OF MINERAL RESOURCES FOR A PERIOD OF TWO	2015-10-12	Nonhlanhla Zingwevu, Tel: 012 444 3055

NATIONAL: DEPARTMENT OF WATER AND SANITATION: FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W10967	RECYCLING OF WASTE PAPERS AND DISPOSAL OF CONFIDENTIAL RECORDS FOR A PERIOD OF TWENTY FOUR MONTHS	2015-04-28	Zelda Phiri, Tel: 012 336 7954

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 02/ 2016	INSTALLATION, SUPPORT AND MAINTENANCE OF 3 BIOMETRIC ELECTRONIC KEY CABINETS FOR GPAA	2016-02-23	Mr William Ramoroka, Tel: 0123193476

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 131 TD (15)	SUPPLY AND DELIVERY OF TAMPER EVIDENCE SEALING BAGS AND SECURITY SEALS/LABELS, INCLUDING TRAINING TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.	2016-03-18	Lt Col Kekae/ Maj. Court, Tel: 012 841 7925/ 7901

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: FALSE BAY TVET COLLEGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FBC T2/ 2016	False Bay TVET College creation of Centre of Entrepreneurship's Rapid Incubator (mini factories/workshops)	2016-04-04	Charles Goodwin, Tel: 0217870800

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN014/ 2015	Request for Proposals: Corporate Travel Management Duration: Three (3) Years	2015-11-24	Supply Chain Management Unit, Tel: 021 763 3200
	s		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN014/ 2015	Request for Proposals: Corporate Travel Management Duration: Three (3) Years	2015-11-24	Supply Chain Management Unit, Tel: 021 763 3200
	s		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN014/ 2015	Request for Proposals: Corporate Travel Management Duration: Three (3) Years	2015-11-24	Supply Chain Management Unit, Tel: 021 763 3200
	s		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ253/ 2015	MAJOR SERVICE TO CLORIFIERS	MECHANICAL MA-RINE	R47 991.72	12	92
ZNQ232/ 2015	MAJOR SERVICE TO AUTOCLAVES	STERILIZER TECH-NOLOGIES	R74 053.58	18	92
ZNQ239/ 2015	MAJOR SERVICE TO MEDICAL GAS OXYGEN	DYNAMIC ENTER-PRISE	R22 344.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ414/ 2015	X-RAY ABDOMINAL SWABS	ENDOMED MEDICAL	R34 437.12	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 261/ 15- 16	Supply and connect 5000 lt water tank from main water supply include booster pump in doctors houses.	Ithafa Trading and Maintenance	R87 860.00	16	96
ZNQ: 556/ 15- 16	Supply electrical tools	Starmed	R134 401.62	0	68

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 234/ 15/ 16	Supply and delivery of closed mobile twin linen delivery trolley ,sluicing machine at dannhauser chc	HLONEY MASHO-BANE TRADING	R38 150.00	LEVEL 3	96.00
ZNQ 123/ 15/ 16	Supply and delivery of 4 tier bookcase, desk allegro, steel personnel lockers , 2 door steel cupboards at dannhauser chc	RAKSHA TRADING ENTERPRISE	R63 668.70	LEVEL 1	100
ZNQ 039/ 15/ 16	Supply, Delivery and Installation of Base Radios at Dannhauser chc	KwaThemba Commu-nications CC	R 27 049.00	LEVEL 4	92.00
ZNQ 036/ 15/ 16	Supply and delivery of Plumbing Mate-rial at Dannhauser chc	Ntokozoesizwe Trad-ing and Projects	R 19 543.00	LEVEL 1	96.62
ZNQ 152/ 15/ 16	Supply and Delivery of Medical and Surgical Supplies	Inqanawe Solutions Pty Ltd	R 65 241.00	Not submit- ted	80.00
ZNQ 218/ 15/ 16	Supply and Delivery of Waste trolley and Janitor trolley at Dannhauser chc	Camicento	R 31720.50	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 149/ 15/ 16	Supply and delivery of cabinet bulk 4 drawer ,A4+pvc bins, cabinet steel 4 drawer filling unit at dannhauser chc	THEMBYSILE CONSTRUCTION &PROJECTS	R97 850.00	LEVEL 1	95.20
ZNQ 185/ 15/ 16	Supply and delivery of medium duty pal-lets at dannhauser chc	CAMICENTO	R25 650.00	LEVEL 1	100
ZNQ 247/ 15/ 16	Supply and delivery of Brother Toners and Brother Drums at Dannhauser chc	TWONXAMA TRAD-ING CC	R 51 050.00	LEVEL 3	96.00
ZNQ 147/ 15/ 16	Supply and delivery of airport chairs at dannhauser chc	EZAMANYEMBE CONTRACTORS CC	R43 400.00	LEVEL 3	96.00
ZNQ 145/ 15/ 16	Supply and delivery of medical books	TWONXAMA TRAD-ING CC	R 38 565.95	LEVEL 3	96.00
ZNQ 179/ 15/ 16	Supply and delivery of bar fridges,4 plate stove and 3 plate stove at dan-nhauser chc	MASHISHIWANE TRADING ENTER-PRISE CC	R29 300.00	LEVEL 3	90.70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
241/ 10/ 15	Wall mount diagnostic set x 12 Units	Welch Allyn	R51 984.00		
240/ 10/ 15	Wall mount diagnostic set x 12 Units	Welch Allyn	R 38 988.00		
71/ 05/ 15	Dressing tergaderm 10cm x 12cm- trans-parent adhesive film (box of 50) x 1000 Boxes(12 Months contract)	Electro Spayres Medi-cal	R 111 150.00	12.00	92.00
72/ 05/ 15	Dressing tergaderm 6cm x 7cm- trans-parent adhesive film (box of 100) x 1500 Boxes (12 Months contract)	BSN Medical	R 188 339.40	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 696/ 15	SUPPLY DRESSING ADHERENT POLYURETHANE FOR I.V CANNULA 85X60MM (100 BOXES) X 6 MONTHS	SMITH & NEPHEW (PTY)LTD	191520.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 711/ 15	SUPPLY STRIPES CONTROL FOR HB MCHINE (MISSION) X500 BOTT	DYNAMED PHARMA-CEUTICALS (PTY) LTD	164872.50		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4953/ 10/ 15	FILE CARTS ABS TOP W/SLIDING EXTENSION 12" HIGH DRAWER X2, CENTRAL LOCK AND KEY, 5" TPR CASTER	KWADUBE MEDICAL	R43 046.40	0	0
5426/ 11/ 15	ABDOMINAL SWABS R/O STERILE 450MM X 370 X 6PLY	CENTRAL MEDICAL	R174 762.00	1	20
3075/ 09/ 15	BANDAGES PURE COTTON CREPE 150MM X 4.5M.	BSN MEDICAL	R100 621.53	4	12
1155/ 07/ 15	SUPPLY & INSTALL 10 NEW WHITE VAAL WASH BASINS COMPLETE WITH NEW TAPS & WASTE.	MPOFU PLUMBING	R47 370.00	0	0
5148/ 01/ 15	CLEAR BAGS LARGE 910 X 760 X 40 MICRON	INS INVESTMENTS	R120 612.00	0	0
4931/ 10/ 15	4 DRAWER CART WITH GARDEN & SEA STICKER DESIGN 28" HEIGHT IN PINK & BLUE(WITH DUSTPROOF MEDICAL TAR CASTERS)	KWADUBE MEDICAL	R40 839.36	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znqSN375/ 15gaz	25 cases of swabs disposable ster.taped 370x450x4ply (48 pouches per case)	Akacia Medical	R27 291.60	20.00	100.00
znqSN382/ 15gaz	10 000 units of bag urine drainage closed circuit system 2L (10 units per pkts)	Dynamed Pharmaceu-ticals	R 33 630.00	20.00	100.00
znqSN383/ 15gaz	900 boxes of dressing gauze paraffin bp 10x40cm (10 units per box)	Logan Medical	R55 404.00	20.00	100.00
znqSN377/ 15gaz	600 units of biopsy sterile 14fgx11.4cm	Stillgaint Solution	R67 350.00	20.00	100.00
znqSN379/ 15gaz	10 000 units of shield face protection-visors (full face)	E.T.C. (Health Care) cc	R109 500.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS835/ 15gaz	500 rolls of thermal paper for towa 5x-69iifk cash registers.	BD Stationers	R11 343-00		
ZnqLS836/ 15gaz	10 units of diathermy cable ref af449195 for martin/excell 350 electro surgical unit.	Electro Spyres Medical (Pty) Ltd	R5 643-00		
ZnqLS795/ 15GAZ	30 units of scd express sleeves, thigh length large.	Arjohuntleigh SA (pty) ltd	R12 688-20		
ZnqLS830/ 15gaz	10 units of 0.2m calcium chloride 5ml.	Lyapanda Medical Supply	R2 565-00		
ZnqLS838/ 15gaz	5 boxes of staples for bizhub photocopier, model c454e.	Konica Minolta	R4826-46		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS790/ 15gaz	1040 units pf liquid bicarbonate conc. 5lt, or equivalent.	Adcock Ingram Critical Care	R59 623-82		
ZnqLS798/ 15gaz	300 units of vacutainer safety-lok blood collection sets 23g x 3/4".	Allenco Medical & Dental Supplies	R2 701-80		
ZnqLS839/ 15GAZ	100 units of disp. bacterial filters for ht70 plus ventilator.	Covidien (Pty) Ltd	R1 023-72		
ZnqLS788/ 15gaz	60 boxes of hydrophilic foam dressing with film backing size 10x10cm and 15x15cm.	Coloplast	R20 339-01		

ZnqLS837/ 15gaz	60 units of sterile, single use, non-inflatable laryngeal mask airway devise size 2.5.	Intersurgical	R5 611-54		
ZnqLS777/ 15gaz	500 units of adult, re-usable, padded limb restrainers.	Surgiments Trading	R12 078-30		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1114/ 15- 16	SUPPLY AND DELIVER ANTIBIOFILM IRRIGATION SOLUTION 1000 MLS	B/BRAUN MEDICAL (PTY) LTD	R 74 898.00	5	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1781/ 15/ 16	1220 Units, Linbin, size: 08 (375L X 420W X 180H) blue stackable	Nanoserve (PTY) LTD	R 127,133.02	-	-
ZNQ 1779/ 15/ 16	450 Units, Linbin, size: 04 (210L X 140W X 130H), blue stackable	Nanoserve (PTY) LTD	R11,773.35	-	-
ZNQ 1778/ 15/ 16	400 Units, Linbin, size: 08 (375L X 420W X 180H), blue stackable	Nanoserve (PTY) LTD	R41, 682.96	-	-
ZNQ 1702/ 15/ 16	100 Units per size, Spectacles, plus lenses, size: +1.00, +1.50, + 2.00 & +2.50	ABC Trading Co.	R15,048.00	-	-
ZNQ 1780/ 15/ 16	1170 Units, Linbin, size: 06 (280L X 210W X 180H), blue stackable	Nanoserve (PTY) LTD	R54,805.84	-	-
ZNQ 1701/ 15/ 16	100 Units per size, Spectacles, minus lenses, sizes: -1.00, -1.50, -2.00, -2.50 & 3.00	ABC Trading Co.	R18,810.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1782/ 15/ 16	100 Units per size, Spectacles, plus lenses, sizes: +3.00, +3.50 and +4.00	ABC Trading Co.	R 11,970.00	-	-
ZNQ 1355/ 15/ 16	Supply 40 units, Hepa filters and 60 units of pocket filters	Filter Matrix (PTY) LTD	R160,804.91	-	-
ZNQ 1587/ 15/ 16	72 Units, Staple disposable loading T.A. 90	Covidien (PTY) LTD	R98,592.03	-	-
ZNQ 1578/ 15/ 16	Supply and fit covers to existing patient undercover area at Folweni clinic	Kuplenty Trading & Projects (PTY) LTD	R26,960.00	-	-
ZNQ 1487/ 15/ 16	1800 Units, Needle spinal pencil point (brown), 26G x 90cm	Platinum Medical And Surgical	R171,000.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ452/ 15/ 16	supply & delivery of Health book x 25 700	Poorna Enterprises	R68 264.70	level 1	100.00
ZNQ508/ 15/ 16	supply & delivery of ceramic disc head anticlockwise x 50 clockwise x 50 clockwise	S.A Agencies	R46 740.00	level 1	100
ZNQ524/ 15/ 16	repair of carport at Kwankundla clinic & Qalukubheka clinic	Magxuma construction	R54 529.00	level 3	100
ZNQ511/ 15/ 16	supply & delivery of lin bin	S.E.T Engineering	R198 884-40	level 3	96
ZNQ528/ 15/ 16	supply & install PA system at Belgrade, Mkhwakhweni & Pongola clinic	Neliya Production	R87 494.40	level 3	93.76

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ452/ 15/ 16	supply & delivery of Health book x 25 700	Poorna Enterprises	R68 264.70	level 1	100.00
ZNQ508/ 15/ 16	supply & delivery of ceramic disc head anticlockwise x 50 clockwise x 50 clockwise	S.A Agencies	R46 740.00	level 1	100
ZNQ524/ 15/ 16	repair of carport at Kwankundla clinic & Qalukubheka clinic	Magxuma construction	R54 529.00	level 3	100
ZNQ511/ 15/ 16	supply & delivery of lin bin	S.E.T Engineering	R198 884-40	level 3	96
ZNQ528/ 15/ 16	supply & install PA system at Belgrade, Mkhwakhweni & Pongola clinic	Neliya Production	R87 494.40	level 3	93.76

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ -- 967 / 15	COAL SMALL PEAS (WASHED) 200 TONS	VIMZ COMPUTER SOLUTIONS	R 179608.00	LEVEL -- 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 20/ 02/ 2016	Supply and deliver patient health books(blue) for outpatient records of patient health information size A5 x 900 units per month , 06 Months Contract	NU-PRINT CC	R 3 040.00 PER MONTH	Level 1	100.00
ZNQ 21/ 02/ 2016	STORAGE WATER CONTAINER, BOOSTER PUMP AND PLUMBING MATERIALS	AS AGENCIES CC	R 95 805.60	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ586/ 2015-2016	Supply and Delivery of: MISSION HEMOGLOBIN TEST STRIPS	MEDDREG TECHNOLOGY	R55 310.97	20.00	100.00

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CMS022015/ 16	Server Virtualization	Lesedi Corporate Technology	R2 057 241,99	1	96,99

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-18) 2015/ 16	Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registries: Pretoria, Johannesburg and Mpumalanga for a period of 36 months.	Metrofile (Pty) Ltd	R2 158 867.61	Level 5	94.00

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-15) 2015/ 16	Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of 36 months	Fidelity Cash Solutions (Pty) Ltd	R1 377 199.80	Level 2	99.00

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB/ 2015/ PSIRA/ 04	SUPPLY, DELIVERY AND MAINTENANCE OF CELL PHONES	VODACOM SA PTY LTD	1 798 080.00	2	9
RFB/ 2015/ PSIRA/ 06	SUPPLY, INSTALL AND MAINTENANCE OF PRINTING MACHINES/ EQUIPMENT (PHOTOCOPIERS)	SIZWE AFRICA IT GROUP PTY LTD	2 694 443.04	2	9

NATIONAL: SAPS: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 123 TD(15)	SUPPLY, DELIVERY AND VALIDATION OF SILICA PURIFICATION KITS FOR GENOMIC DNA IN THE FIELD OF DNA FORENSIC, INCLUDING TRAINING FOR A PERIOD OF TWO (2) YEARS.	Whitehead Scientific (Pty) Ltd	R31 000.000.00 for two (2) yrs	7	92
		The Scientific Group, Litha Medical (Pty)Ltd and Anatech Instruments (Pty)Ltd			

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRA 01/ 2016	PERISHABLE PROVISIONS	SHESHA HEALTH PTY LTD	485 697.67	1	100

DRA 01/ 2016	PERSISHABLE PROVISIONS	HELDERBAKE BAK-ERIES	817 143.75	1	100
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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- 028-2015	Shirt, man's; tropical style various sizes	Mandlakomoya Trading and Projects CC	R890 485.00	Level 1 (20 points)	100

SERVICES**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.061- 060- 2015/ 1SS	DRILLING CONTRACT FOR THE UPGRADE OF NATIONAL ROUTE R61 SECTION 6 FROM QUMANCO RIVER (KM 42.0) TO NGCOBO END (KM 68.5): PHASE 2	GEOMECH AFRICA (PTY) LTD	R1 423 280.88	1	100

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 119 TB (15)	SUPPLY AND MAINTENANCE OF STANDBY GENERATORS, AIR CONDITIONERS AND GENERAL ELECTRICAL RETICULATION, TWELVE (12) DEVOLVED POLICE STATIONS, GAUTENG PROVINCE FOR THE PERIOD OF TWO (2) YEARS	Electronetix cc	R 1 612 131.00	0	90

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 097	PROVISION OF OFF-SITE STORAGE OF RECORDS FOR THE DEPARTMENT OF PUBLIC WORKS.	DOCU-FILE JHB (PTY) LTD	R2 119 045.57	LEVEL 4	5
H15/ 038	HG DE WITT BUILDING-DEMOLITION OF EXISTING BUILDING	JET DEMOLITION	R18 242 067.60	LEVEL 5	4

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 029	INTERNAL AUDIT SERVICES FOR THE FSB	NKONKI INCORPORATED	R1 094 400.00, for year 1	9.00	90.00
FSB2015/ 039	COMPREHENSIVE EMPLOYEE WELLNESS PROGRAMME	CAREWAYS WELLNESS (PTY) LTD	R1 752 371.27	8.00	90.00
FSB2015/ 040	PROVISION OF WIRELESS LAN SOLUTION	BUSINESS CONNECTION (PTY) LTD	R832 778.37	0.00	90.00

GAUTENG: GAUTENG INFRASTRUCTURE FUNDING AGENCY: GIFA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 176/ 2015	Appointment of a Service Provider to Perform Waste Characterisation Study on Behalf of the Ekurhuleni Metropolitan Municipality	Aerecon S.A (Pty)Ltd	R1,780,828.42	9	99

GAUTENG: MINTEK: MESU

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 39/ 2015/ 16	Provision of Engineering Consultancy Services to the Mintek Derelict and Ownerless mines rehabilitation programme	SRK Consulting and Zitholele Consulting	R28,517,119.75 & R31,848,99.15	3 and 2	98.00 and 88.48

GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIH/ 2016/ 01	Construction of The Gauteng BioPark Phase Building Works	Re A Letamisa Trading and Projects	R37 771 348.70	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9435/ 2015- H	REQUEST FOR PROPOSALS TO CONTRACT A SERVICE PROVIDER FOR THE PROVISION OF MEDICAL MALE CIRCUMCISION IN KWA-ZULU NATAL	MINGADI MED (PTY) LTD			

ZNB 9435/ 2015- H	REQUEST FOR PROPOSALS TO CONTRACT A SERVICE PROVIDER FOR THE PROVISION OF MEDICAL MALE CIRCUMCISION IN KWA-ZULU NATAL	IV LIFE (PTY) LTD			
ZNB 9435/ 2015- H	REQUEST FOR PROPOSALS TO CONTRACT A SERVICE PROVIDER FOR THE PROVISION OF MEDICAL MALE CIRCUMCISION IN KWA-ZULU NATAL	MEDICARE JOINT VENTURE			
ZNB 9435/ 2015- H	REQUEST FOR PROPOSALS TO CONTRACT A SERVICE PROVIDER FOR THE PROVISION OF MEDICAL MALE CIRCUMCISION IN KWA-ZULU NATAL	ISIMU TRADING ENTERPRISE (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 026/ 15/ 16	Servicing of fire extinguishers, hose reels and fire hydrants at Dannhauser CHC	Amanqobi Trading	R 10 572.00	LEVEL 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq152/ 15- 16	Pest control at St Margaret's Hospital 3 years contract	Hankai pest control	R50 050.00	1	20
	Workshop material				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 126MNT/ 2015/ 16	Pumping out of septic tank @ Umvoti, UMsinga & Nquthu sub-district 3 months contracts	Zanele plumbers	R 166 048.90	16	96.00
		Okangisi medics surgics and cleaning PTY LTD			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT- CHARLES JOHNSON MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0839/ 2015- 16	SPRAY BOTTLES WITH BRACKET TRANSPARENT 500ML	EZAMANYEMBE CONTRACTORS CC	R102 000.00	Level 3	96.00
ZNQ 0837/ 2015- 16	ABDOMINAL SWABS (370X450) 6PLY 48 POUCHES OF 5PCS (QTY 80 BXS)	LOGAN MEDICAL		Level 1	80.88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C335/ 15/ 16	Pest Control Services at the Clinics under Murchison Hospital for 12 months	EGL Consulting CC	R75 427.00	Level 4	92
H1125/ 15/ 16	Pest Control Services at Murchison Hospital for 12 months	EGL Consulting CC	R66 340.00	Level 4	92
				Level 3	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C335/ 15/ 16	Pest Control Services at the Clinics under Murchison Hospital for 12 months	EGL Consulting CC	R75 427.00	Level 4	92
H1125/ 15/ 16	Pest Control Services at Murchison Hospital for 12 months	EGL Consulting CC	R66 340.00	Level 4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02653W	ZNTL02653W: DUNDEE: LIVANGELI PRIMARY SCHOOL: REPAIRS AND RENOVATIONS	DIFAKO CONSTRUCTION & TRADING	R866 700.00	LEVEL 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02805W	NEWCASTLE: OSIZWENI : SIZAKANCANE JUNIOR PRIMARY & SIZWE PRIMARY SCHOOL: COMPLETION OF REHABILITATION OF THE SEPTIC TANK AND SOAK AWAY	AMADLABA GENERAL TRADING	R1 282 500.00	LEVEL 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR04/2015	Rendering of security services for the department of Sport and Recreation for the period of thirty six (36) months at 85 Karel Landman road, Dundee office within Umziyathi District Municipality (Intention to award)	Jundu Business Services cc	R1,039,628-16	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE:PIETERMARITZBURG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3519/ 14T	The Construction of the Nembe Pedestrian Bridge No. 3721 in the uMlalazi RRTF area within the KZ 284 Local Municipality	Ingonyama-Nicon	R 2 516 121.53 Inc. VAT	Level 2	96.43

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE:PIETERMARITZBURG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3519/ 14T	The Construction of the Nembe Pedestrian Bridge No. 3721 in the uMlalazi RRTF area within the KZ 284 Local Municipality	Ingonyama-Nicon	R 2 516 121.53 Inc. VAT	Level 2	96.43

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3651/ 15T	The Construction of a Three Cell 2.1m x 2.1m Box Culvert and Earth Retaining Structure STC3971 on D1357 at Km 5.560	Durant Civils (Pty) Ltd	R 31 198 521.82	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3645/ 15T	The Upgrade of P130 from Gravel to Blacktop from km 18.00 to km 21.918	Fountain Civil Engineering (Pty) Ltd	R 66 632 544.00	3	93.02

NATIONAL: DEPARTMENT OF WATER AND SANITATION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	SIDAS SECURITY GUARDS (for Gauteng Province)	R 12 045 059.71	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	VENUS SECURITY SOLUTIONS (for Western Cape Province)	R 10 490194.32	Level 4	95
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	BATLHOKOMEDI SECURITY SERVICES (for North West Province)	R 20 804 760.00	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	RAITE SECURITY (For Northern Cape Province)	R 12 105 508.15	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	MAFOKO SECURITY (For Mpumalanga Province)	R 23 322 457.32	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	DITIRO TSAKA SECURITY (For Free State Province)	R 2 604 422.52	Level 1	100

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11004	Appointment of a Professional Service Provider for the Determination of Water Resource Classes and Resource Quality Objectives in the Mzimvubu Catchment for a Period of Twenty Four (24) Months.	Scherman Colloty and Associates cc	R 5 414 658.00	0	90

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 15/ 2015/ 16	Supply of Datacenter Storage Devices for HSRC	Edgetec Systems (Pty) Ltd	R 2 028 523.79	02	90

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: CEO'S DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 07/ 2016	The Appointment of a service provider to design digital film distribution platform for S.A content.	Globecast South Africa	R1 296 509.00	Level 3	98 %
RFT 07/ 2016	The Appointment of a service provider to design digital film distribution platform for S.A content.	Globecast South Africa	R102 974.00 for 36 months	Level 3	98

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HR 228/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SPECIALISED EMPLOYEE WELLNESS SERVICES IN ALL CENTRES OF THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)	Icas Employee and Organisation Enhance	R 849 579.00	Level 3	98
BIM 229/ 2016	: APPOINTMENT OF A SERVICE PROVIDER TO MIGRATE OUTSTANDING LEGACY DATA AND UPGRADE OF IN AN EXISTING BOTANICAL RESEARCH AND HERBARIUM MANAGEMENT SYSTEM (BRAHMS)	Refleqt information Management Services	R 750 000 (incl. VAT)	Level	90

WESTERN CAPE: SALDANHA BAY INDUSTRIAL DEVELOPMENT ZONE: INFRASTRUCTURE AND ENVIRONMENT

477C- 2015- IDZ	CONSTRUCTION OF THE LINK ROAD AND BRIDGE OVER THE MR559.	Group Five Construction (Pty) Ltd	N/A	N/A	N/A
		Hydro-Tech Systems			
			N/A	N/A	N/A



SALDANHA BAY IDZ LICENCING COMPANY

TENDER NOTICE: TENDERS AWARDED

The Saldanha Bay IDZ Licencing Company has previously invited tenders from suitably qualified and experienced contractors to assist with **CONSTRUCTION OF THE LINK ROAD AND BRIDGE OVER THE MR559** for the Saldanha Bay IDZ.

The Saldanha Bay IDZ has now successfully awarded this tender and the details of each tender are summarised below;

CONTRACT NUMBER	DESCRIPTION	SUCCESSFUL TENDERER
477C-2015- IDZ	CONSTRUCTION OF THE LINK ROAD AND BRIDGE OVER MR559 FOR THE SALDANHA BAY IDZ	Group Five Construction (Pty) Ltd

For more information contact Mr. Dale Paulse at dale@sbidz.co.za or 072 304 7582

DISPOSALS

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 28/ 2015	Sale of SALGA offices: Property 1: Stand 3278 Johannesburg, Gauteng (41 Bicc-card Street, Braamfontein).	Pfunzo Airconditioning and Construction	R16,000,000.00	n/a	90
SALGA/ 28/ 2015	Sale of SALGA offices: Property 2: Stand 750, Kimberley, Northern Cape	Kgato Project Management (Pty)Ltd	R2,200,000.00	n/a	90

INVITATION TO REGISTER ON SUPPLIER DATABASE**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for information (RFI) on Specifications for Surgical Gloves. NB: RFI document with Annexure A: can be downloaded from www.doh.gov.za</p> <p><i>Meeting/Briefing Session:</i> <i>Applications obtainable from:</i> NB:RFI Documents with Annexure A: can be downloaded from www.health.gov.za <i>, Payment Details:</i> Free</p> <p><i>Post or Deliver Application to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Mr Jacques du Preez. <i>Tel:</i> (012) 395 9539 <i>Email:</i> medtenders@health.gov.za. <i>Hours:</i> 07H30 to 15H30.</p> <p><i>For completion of application documents please contact:</i> Mr Jacques du Preez, <i>Tel:</i> (012) 395 9539, <i>Email:</i> medtenders@health.gov.za, <i>Hours:</i> 07H30 to 15H30.</p>	National: Department of Health: Affordable Medicines	Not Applicable	2016-05-05

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)

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