



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 611

Pretoria, 13 May 2016

No. 2916

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

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

PART 1 OF 2

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

ISSN 1682-4501



02916



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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 GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

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.

Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

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.

CUSTOMER INQUIRIES



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

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

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

PROOF OF PAYMENTS



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

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

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

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.

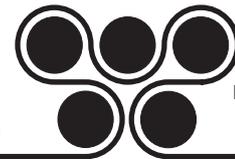


eGazette



TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	12
SUPPLIES: GENERAL	12
SUPPLIES: ELECTRICAL EQUIPMENT	29
SUPPLIES: MEDICAL.....	30
SUPPLIES: PERISHABLE PROVISIONS.....	63
SUPPLIES: STATIONERY/PRINTING	64
SERVICES: GENERAL.....	65
SERVICES: BUILDING	79
SERVICES: CIVIL	87
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	92
SERVICES: PROFESSIONAL	103
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	124
ERRATUM	126
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	130
TENDER INVITATION CANCELLATIONS.....	130
RESULTS OF TENDER INVITATIONS.....	133
SUPPLIES	133
SERVICES.....	142

**Government Printing Works**

Est. 1888

TENDER ENQUIRIESDate: **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>*

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

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

NOTICE SUBMISSION DEADLINES FOR ORDINARY GAZETTES

Government Gazette Type	Publication 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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION**Physical Address:**

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

E-mail: submit.egazette@gpw.gov.za

For queries and quotations, contact: Gazette Contact Centre:

E-mail: info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

GOVERNMENT PRINTING WORKS BUSINESS RULES

Government Printing Works has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic Adobe Forms. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format, to the email submission address submit.egazette@gpw.gov.za. All notice submissions not on Adobe electronic forms will be rejected.
3. When submitting your notice request, 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 and must be attached separately. (In other words, your email should have an Adobe Form plus proof of payment/purchase order as 2 separate attachments. Where notice content is applicable, it should also be a 3rd separate attachment).
4. Notices brought to GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format.
5. All "walk-in" customers with notices that are not on electronic Adobe forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.
6. For National or Provincial gazette notices, the following applies:
 - 6.1 These notices must be accompanied by an electronic Z95 or Z95Prov Adobe form
 - 6.2 The notice content (body copy) MUST be a separate attachment.
7. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
8. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
9. All re-submissions will be subject to the standard cut-off times.
10. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
11. The electronic Adobe form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered.
12. Requests for Quotations (RFQs) should be received by the Contact Centre at least 24 hours before the submission deadline for that specific publication.

APPROVAL OF NOTICES

13. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

The Government Printer indemnified against liability

14. The Government Printer will assume no liability in respect of—
 - 14.1 any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;

- 14.2 erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
- 14.3 any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

15. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

COPY

16. Copy of notices must be submitted using the relevant Adobe PDF form for the type of notice to be placed and may not constitute part of any covering letter or document.
17. Where the copy is part of a separate attachment document for **Z95, Z95Prov** and **TForm03**
- 17.1 Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 17.2 The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

PAYMENT OF COST

18. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
19. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
20. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, Government Printing Works, PrivateBag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
21. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the Government Printing Works banking account.
22. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the Government Printing Works.
23. The Government Printer reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

24. Copies of the Government Gazette which may be required as proof of publication, may be ordered from the Government Printer at the ruling price. The Government Printer will assume no liability for any failure to post such Government Gazette(s) or for any delay in despatching it them

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 *Government 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 *Government Tender Bulletin*, are published for your convenience in each *Government Tender Bulletin*.
- Government Printing Works will not take any responsibility for wrong information submitted.
- **NB:** No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
www.gpwonline.co.za — **published gazettes**

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.

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.40** per annum including VAT

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.**

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>SBD 006 DC SL/2016 SUPPLY, INSTALL AND MAINTAIN A CISCO VOIP SOLUTION FOR THE DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i> 179 JABU NDLOVU STREET PMB 3201 COMPULSORY 26 May 2016, 10:00</p> <p><i>Bids obtainable from:</i> 179 JABU NDLOVU STREET PMB 3201, <i>Payment Details:</i> Account No: 4072485060 Branch Code: 630525, <i>Notes:</i> SBD 006 DC SL/2016.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X9143 PMB 3200. ORIGINAN DOCUMENT</p> <p><i>For technical information please contact:</i> JJ DLAMINI. <i>Tel:</i> 033 341 9300. <i>Fax:</i> 033 342 6345 <i>Email:</i> jabulani.dlamini@comsafety.gov.za. <i>Hours:</i> 07h30 am - 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> A DAVID, <i>Tel:</i> 033 341 9300, <i>Fax:</i> 033 342 6345, <i>Email:</i> andrew.david@comsafety.gov.za, <i>Hours:</i> 07h30 am - 16h00 pm.</p>	KwaZulu-Natal: Department of Community safety and Liaison: Information Technology	SBD 006 DC SL/2016	2016-06-10 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES AT VEREENIGING CORRECTIONAL CENTRE: PERIOD 1 JULY 2016 TO 30 JUNE 2017</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT UNIT, VEREENIGING CORRECTIONAL CENTRE, 57 LAGER STREET, LEEUHOF, VEREENIGING, 1930, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN DIVISION, 57 LAGER STREET, LEEUHOF, VEREENIGING, 1930. MUST BE SUBMIT IN TO THE BID-BOX AT VEREENIGING CORRECTIONAL CENTRE, 57 LAGER STREET, LEEUHOF, VEREENIGING, BID BOX IS ON THE FENCE AT THE MAIN ENTRANCE GATE</p> <p><i>For technical information please contact:</i> LOUIS DE JAGER/ ANNA MOTSIRI. <i>Tel:</i> 016-451-9376/9317. <i>Fax:</i> 016 451 5015/ 086 533 2273 <i>Email:</i> louis.dejager@dcs.gov.za/ hantie.esterhuizen@dcs.gov.za. <i>Hours:</i> 08:00 TO 14:30.</p> <p><i>For completion of bid documents please contact:</i> Louis de Jager/Anna Motsiri, <i>Tel:</i> 016-451-9376/9317, <i>Fax:</i> 086 533 2273, <i>Email:</i> louis.dejager@dcs.gov.za/hantie.esterhuizen@dcs.gov.za, <i>Hours:</i> 08:00 to 12:00 & 13:00 to 14:30.</p> <p>N/A.</p>	Free State: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: VEREENIGING CORRECTIONAL CENTRE	VR01/ 2016	2016-06-13 at 11:00
<p>SUPPLY OF CARTRIDGES & TONERS TO GROENPUNT CORRECTIONAL SERVICE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT GROENPUNT MANAGEMENT ARE ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> AREA COMMISSOINER, GROENPUNT CORRECTIONAL SERVICE PRIVATE BAG X060 VERREENIGING 1930. MUST BE SUBMIT IN TO THE BID-BOX AT GROENPUNT SUPPLY CHAIN DIVISION ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE</p> <p><i>For technical information please contact:</i> JOHAN VERSTER. <i>Tel:</i> 016-370 2236. <i>Fax:</i> 086-534-0144 <i>Email:</i> johan.verster@dcs.gov.za. <i>Hours:</i> 08:00 TO 14:30.</p> <p><i>For completion of bid documents please contact:</i> JOHAN VERSTER, <i>Tel:</i> 016-370 2236, <i>Fax:</i> 086 534 0144, <i>Email:</i> johan.verster@dcs.gov.za, <i>Hours:</i> 08:00 to 12:00 & 13:00 to 14:30.</p> <p>N/A.</p>	Free State: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: GROENPUNT MANAGEMENT AREA	GRP 02/ 2016	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF GROCERIES TO SUPPLY CHAIN MANAGEMENT SASOLBURG CORRECTIONAL CENTRE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE OBTAINABLE FROM THE PU AT SUPPLY CHAIN MANAGEMENT CORRECTIONAL CENTRE SASOLBURG, cnr. OF KLASIE HAVENGA & STEAD Rd. SASOLBURG., <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SASOLBURG CORRECTIONAL CENTRE</p> <p>cnr. KLASIE HAVENGA & STEAD Rd. SASOLBURG.. MUST BE SUBMIT IN TO THE BID-BOX AT SUPPLY CHAIN MANAGEMENT CORRECTIONAL CENTRE SASOLBURG, cnr. OF KLASIE HAVENGA & STEAD Rd. SASOLBURG.</p> <p><i>For technical information please contact:</i> MONTÈ THEUNISSEN. <i>Tel:</i> 016 - 976 1040 X 131. <i>Fax:</i> 086 533 2403 / 016 - 976 2480 <i>Email:</i> N/A. <i>Hours:</i> 09:00 TO 14:30.</p> <p><i>For completion of bid documents please contact:</i> MONTÈ THEUNISSEN, <i>Tel:</i> 016 - 976 1040 X 131, <i>Fax:</i> 086 533 2403 / 016 - 976 2480, <i>Email:</i> monte.theunissen@dcs.gov.za, <i>Hours:</i> 09:00 to 14:30.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Supply Chain Management	SA 01/ 2016	2016-06-13 at 11:00
<p>Supply, deliver and install plastic water tanks and stands at eDumbe CHC</p> <p><i>Meeting/Briefing Session:</i>Interested service providers to arrive on time for a briefing. No late comers will be allowed. 17 May 2016, 10:00</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, eDumbe CHC Boardroom, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr Jordaan/ Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	814/ 015/ 016	2016-05-20 at 11:00
<p>VARIOUS CLEANING MATERIAL</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ100/ 2015/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS GARDEN EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ104/ 2015/ 16	2016-05-25 at 11:00
<p>VARIOUS KITCHEN EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ101/ 2015/ 16	2016-05-25 at 11:00
<p>VARIOUS DESKS AND TABLE</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ94/ 2015/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS BINS</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ96/ 2015/ 16	2016-05-25 at 11:00
<p>VARIOUS KITCHEN EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ101/ 2015/ 16	2016-05-25 at 11:00
<p>SUPPLY FLAT SCREEN T.V-32 LCD AND DVD-HOUSED IN PRESSED METAL VENTED LOCKABLE CABINET SECURED TO WALL</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ98/ 2015/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS CABINETS AND CUPBOARDS</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ95/ 2015/ 16	2016-05-25 at 11:00
<p>VARIOUS KITCHEN EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ101/ 2015/ 16	2016-05-25 at 11:00
<p>VARIOUS CLEANING MATERIAL</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ102/ 2015/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS CHAIRS</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ93/ 2015/ 16	2016-05-25 at 11:00
<p>DESCRIPTION</p> <p>01 x Supply double exle box trailer (see attached specification)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Mdletshe BM. <i>Tel:</i> 035 574 1004 EXT 215. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombenhle or Thandi, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 111/ 16/ 17- H	2016-05-20 at 11:00
<p>DESCRIPTION</p> <p>200 X Polish floor 5L</p> <p>239 X Polish stripper non ammoniated 5L</p> <p>156 X Dish washing liquid 5L</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr KH NHLENYAMA. <i>Tel:</i> 035 5910122. <i>Fax:</i> 035 5910039 <i>Email:</i> khulekani.nhlenyama@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 064/ 16/ 17	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abdominal swabs sterile 450mm x 370; 6 ply of 5 pieces per box x-ray detectable; 48 pouches in a box. 12 months contract</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr KH Nhlenyama. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> khulekani.nhlenyama@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 065/ 16/ 17	2016-06-06 at 11:00
<p>Sterile gauze 10cm x 10cm</p> <p>8ply 500 pouches per carton (box)</p> <p>12 months contract</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr KH Nhlenyama. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> khulekani.nhlenyama@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 066/ 16/ 17	2016-06-06 at 11:00
<p>Forks polycarbonate white.</p> <p>Quantity: 10 000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 210/ 16- 17	2016-05-26 at 11:00
<p>White coats various sizes.</p> <p>Quantity: various.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 214/ 16- 17	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother drum unit HL5350 DR/DR35.</p> <p>Quantity: 80 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 202/ 16- 17	2016-05-27 at 11:00
<p>Bags garbag 40 micron yellow</p> <p>Size: 760x910</p> <p>Quantity: 150 000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 199/ 16- 17	2016-05-27 at 11:00
<p>Knives polycarbonate white</p> <p>Quantity: 10 000units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 211/ 16- 17	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spoons polycarbonate white</p> <p>Quantity: 10 000units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 209/ 16- 17	2016-05-26 at 11:00
<p>Tracking labels numbered in duplicate and dated (used in pharmacy) length: 32mm width: 20mm.</p> <p>Quantity: 260 rolls of 2600 labels per roll.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 159/ 16- 17	2016-05-26 at 11:00
<p>Shoes male service type black.</p> <p>Quantity: 144 pairs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 213/ 16- 17	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Boiler suits two-piece white various sizes.</p> <p>Quantity: various.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 216/ 16- 17	2016-05-26 at 11:00
<p>Boiler suits two-piece royal blue various sizes</p> <p>Quantity: various</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 215/ 16- 17	2016-05-26 at 11:00
<p>Spoons polycarbonate white</p> <p>Quantity: 10 000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 109/ 16- 17	2016-05-26 at 11:00
<p>Toner cartridge Brother HL5350 TN-3290</p> <p>Quantity: 150 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 203/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags polythene clear 32 micron.</p> <p>Size: 280x510mm.</p> <p>Quantity: 60 000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 208/ 16- 17	2016-05-27 at 11:00
<p>Bags polythene clear 32 micron.</p> <p>Size: 280x305mm.</p> <p>Quantity: 60 000 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 206/ 16- 17	2016-05-27 at 11:00
<p>Toner cartridge Lexmark X466DTE extra high yield</p> <p>Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 204/ 16- 17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CHEMICALS FOR LAUNDRY AND LINEN SERVICES TO LAUNDRIES FOR WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH FACILITIES FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Arthur Jantjies. <i>Tel:</i> 021 918 1671 <i>Email:</i> Arthur.JANTJIES@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Email:</i> Salvadore.Cloete@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0042/2016	2016-06-10 at 11:00
<p>DESCRIPTION</p> <p>06 Sets, Pastoe chairs, (5 seaters) [30 units joined into 5's]</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 <i>For technical information please contact:</i> Sr. N. Tyala. <i>Tel:</i> 031 907 8116. <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 124/ 16/ 17	2016-05-23 at 11:00
<p>DESCRIPTION</p> <p>200 Units, Sanitary bin, foot operated, +/-15 litres</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 <i>For technical information please contact:</i> Sr. G. M. Steel. <i>Tel:</i> 031 907 8626. <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 168/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANITORIAL TROLLEY AS PER SPECIFICATIONS X 10 UNITS</p> <p>HEAVY DUTY VACUUM CLEANER AS PER SPECIFICATIONS X 3 UNITS</p> <p>SCRUBBING/ POLISHING MACHINE AS PER SPECIFICATIONS X 5 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM DEPARTMENT, TOWNHILL HOSPITAL, HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3200. ONLY HAND DELIVERED AND POSTED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. MJ MDAKANE. <i>Tel:</i> (033) 341 5620. <i>Hours:</i> 07H00 - 16H00 (MON - FRI).</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 07H00 - 16H00 (MON - FRI).</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 26/ 16	2016-06-02 at 11:00
<p>476 UNITS - PADS BLACK STRIPPER 425ML</p> <p>230 UNITS - PADS BLACK NYLON SCRUBING MATADAR 500MM</p> <p>303 UNITS - PADS SPRAY CLEANING MATADOR RED 500MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation must be submitted in a sealed envelopes..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information please contact:</i> Nomthandazo Ndwandwe. <i>Tel:</i> 034 3280051. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 4:00PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	36/ 16	2016-05-25 at 11:00
<p>Supply and deliver jump bags X40.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management) 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: De- partment of Health (UMzinyathi Health District): Supply Chain Management	03NHI/ 2016/ 17	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3/4 beds X138.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management) 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 (UMzinyathi Health District): Supply Chain Management	17NHI/ 2016/ 17	2016-05-19 at 11:00
<p>Supply and deliver taps for water tanks X30 & paints X60.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management), 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 (Umzinyathi Health District): Supply Chain Management	19MNT/ 2016/ 17	2016-05-19 at 11:00
<p>FUMIGATION AND PEST CONTROL TO ENTIRE HOSPITAL AND HOUSES</p> <p>RODENTS AND COCKROACHES CONTRACT FOR 12 MONTHS</p> <p>NB AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i>THE SITE INSPECTION WILL BE ON THE 20 MAY 2016 AT 09 H 00 IN THE MORNING AT STORES DEPARTMENT 20 May 2016, 09:00. STORES DEPARTMENT IN NEWCASTLE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET, PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 45 / 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove and re-install fence, supply and install additional fence where necessary as well as the gate, and remove trees/shrubs.</p> <p>NB: Specification will be available to the document</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting, details will be obtained on site briefing. 20 May 2016, 11:00. Pholela Community Health Centre Boardroom.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available from Pholela Community Health Centre, Private Bag x 502, D1213 Hlanganani Road, Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	026/ 16/ 17	2016-05-24 at 11:00
<p>Supply Pest control service for Pholela Community Health Centre and 10 Clinics as well as Nurses Home residence (12 Months Contract).</p> <p>NB: Specification will be available to the document.</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting, details will be obtained on site briefing. 19 May 2016, 11:00. Pholela Community Health Centre Boardroom.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Zuma Mthokozelwa. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> thembi.sikhakhane@kzhhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available from Pholela Community Health Centre Private Bag x 502, D1213 Hlanganani Road Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	056/ 16/ 17	2016-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Pest control service for Pholela Community Health Centre and 10 Clinics as well as Nurses Home residence (12 Months Contract)</p> <p>NB: Specification will be available to the document.</p> <p><i>Meeting/Briefing Session:</i> It is compulsory to attend site meeting, details will be obtained on site briefing. 19 May 2016, 11:00. Pholela Community Health Centre Boardroom.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Zuma Mthokozelwa. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> thembi.sikhakhane@kzhhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available from Pholela Community Health Centre Private Bag x 502, D1213 Hlanganani Road Bulwer 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: Supply Chain Management	056/ 16/ 17	2016-05-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROOFREAD, EDIT, LAYOUT, DESIGN AND REFERENCING OF THE OPERATIONS MANAGEMENT FRAMEWORK AND TOOLKITS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. www.dpsa.gov.za/tenders.php 2. BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001., <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> 546 EDMOND STREET, ARCADIA PRETORIA 0001 PRIVATE BAG X 916 PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Mr. Marcel Wilson or Ms Natasha Pillay. <i>Tel:</i> 012 336 1004/1334. <i>Fax:</i> n/a <i>Email:</i> marcel@dpsa.gov.za/ natasha@dpsa.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya/ Ms Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> n/a, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM001/ 2016	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract: 24 months: provisioning of cleaning services in Western Cape: Department of Justice</p> <p>Area 1- Area 9</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will be held in respect of this tender 25 May 2016, 11:00. national Department of public works, Custom house building, Lower Heerengracht, Foreshore, Cape Town, 3rd floor the Dome.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. S Rasmeni. <i>Tel:</i> (021) 4022125 / 0832723878 <i>Email:</i> sandile.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: provisioning of cleaning services at Department of Justice: Western Cape: 24 months	CPTYT08/ 16 - CPTYT016/ 16	2016-06-15 at 11:00
<p>600 ROLLS - CLING WRAP WITH STRETCH 300MX300MM</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 61/ 16- 17	2016-05-25 at 11:00
<p>SUPPLY AND DELIVER :50MM CHLORINATOR HOUSING AND TABLETS SET: ANJET DISK FILTERS COMPLETE FITTINGS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr. D. GOGÉ. <i>Tel:</i> 0334139400 Ext 421 <i>Email:</i> derrick.goge2@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY-TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 18/ 02/ 2016	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NMISA WISHES TO PROCURE A PORTABLE MEDIUM FREQUENCY VIBRATION CALIBRATOR , A PORTABLE LOW FREQUENCY VIBRATION CALIBRATOR , TOGETHER WITH A PROXIMITY PROBE ADAPTER KIT FOR THE SECONDARY VIBRATION CALIBRATION IN COMPLIANCE WITH ISO 16063-21 INCLUDING THE DELIVERY AND COMMISSIONING .</p> <p><i>Meeting/Briefing Session:</i></p> <p>. National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Quantum Hall.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840/2671/3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671/3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0015	2016-06-03 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS ELECTRICAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ99/ 2015/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new air conditioners & ceiling fans @ Sibuyane clinic-Greytown area.</p> <p>Requirement: CIDB Grade 1ME.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management) 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>Requirement: CIDB Grade 1 ME</p>	KwaZulu-Natal: De- partment of Health (UMzinyathi Health District): Supply Chain Management	25MNT/ 2016/ 17	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new air conditioners & ceiling fans @ Sibuyane clinic-Greytown area.</p> <p>Requirement: CIDB Grade 1ME.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 34 Wilson street (Supply chain management) Dundee, 3000, Cost of Documents: Free of charge, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: A.A Maphumulo. Tel: 034 299 9163. Fax: 034 212 3139 Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p>For completion of bid documents please contact: A.A Maphumulo, Tel: 034 299 9163, Fax: 034 212 3139, Email: anele.maphumulo@kznhealth.gov.za, Hours: 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 ME</p>	KwaZulu-Natal: Department of Health (UMzinyathi Health District): Supply Chain Management	25MNT/ 2016/ 17	2016-05-19 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 Pkts, Swabs gauze absorbs non sterile, 225x225x16 ply, (Pkt/100)</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00, Payment Details: N/A</p> <p>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p>For technical information please contact: Mr. S. Mgobhozi. Tel: 031 907 8279. Fax: 031 906 1391 Email: Sandile.Mgobhozi@kznhealth.gov.za. Hours: 07:15am to 15:45pm.</p> <p>For completion of bid documents please contact: Miss Lindiwe Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 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 72/ 16/ 17	2016-05-23 at 11:00
<p>700 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8 ply, (Pkt/100)</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: R0.00, Payment Details: N/A</p> <p>Post or Deliver Bids to: Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p>For technical information please contact: Mr. S. Mgobhozi. Tel: 031 907 8279. Fax: 031 906 1391 Email: Sandile.Mgobhozi@kznhealth.gov.za. Hours: 07:15am to 15:45pm.</p> <p>For completion of bid documents please contact: Miss Lindiwe Doncabe, Tel: 031 907 8151, Fax: 031 906 1391, Email: Lindiwe.Doncabe@kznhealth.gov.za, Hours: 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 74/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Activated charcoal dressing with silver, 10.5 x 10.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 66/ 16/ 17	2016-05-23 at 11:00
<p>1800 Units, Needle spinal pencil point, 26G x 90cm (Brown)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 40/ 16/ 17	2016-05-23 at 11:00
<p>100 Boxes, Test strips for HGB meter mission, (Box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 71/ 16/ 17	2016-05-23 at 11:00
<p>1500 Pkt, Bandages crepe wooven cotton type 2, size 100mmpacket of 12 (Pkt/12).</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 118/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1500 Pkt, Bandages crepe wooven cotton type 2, size 50mmxpacket of 12 (Pkt/12).</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 116/ 16/ 17	2016-05-23 at 11:00
<p>3000 Units, Filter clear thermal guard green filter, adult.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 113/ 16/ 17	2016-05-23 at 11:00
<p>30 Boxes, Drapes steri ioban, anti microbial incise drape (6650) 60cmx45cm (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 114/ 16/ 17	2016-05-23 at 11:00
<p>1500 Pkt, Bandages crepe wooven cotton type 2, size 150mmxpacket of 12 (Pkt/12).</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 119/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1500 Pkt, Bandages crepe wooven cotton type 2, size 75mmxpacket of 12 (Pkt/12).</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 117/ 16/ 17	2016-05-23 at 11:00
<p>250 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose 5 dressing per box, size 20cmx30cm, (Box/05)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 109/ 16/ 17	2016-05-23 at 11:00
<p>250 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose 5 dressing per box, size 15cmx15cm (Box/05).</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 108/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, 7.5cm x 20.0cm, (Box/24)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 79/ 16/ 17	2016-05-23 at 11:00
<p>200 Boxes, Triple hydrocolloid dressing thin, with gelatin and sodium, 10 dressing per box, size 5x20cm (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 106/ 16/ 17	2016-05-23 at 11:00
<p>200 Boxes, Triple hydrocolloid dressing thin, with gelatin and sodium, 5 dressing per box, size 10x10cm (Box/05)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 104/ 16/ 17	2016-05-23 at 11:00
<p>170 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, 7.5cm 40.0cm, (Box/36)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 80/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>250 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, impregnated with a specially formulated petrolatum emulsion sterile individually packed size:12,5x22,5cm (Box/12)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 123/ 16/ 17	2016-05-23 at 11:00
<p>05 Boxes, Iris retractor reusable, (Pack/06)</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> Shamima Paruk. <i>Tel:</i> 031 907 8349. <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 146/ 16/ 17	2016-05-23 at 11:00
<p>300 Rolls, Dressing wound non-adherent, knitted cellulose acetate fabric, impregnated with a specially formulated petrolatum emulsion sterile individually packed size:7.5x15.0cm</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 122/ 16/ 17	2016-05-23 at 11:00
<p>300 Boxes, Fibrous hydrocolloid dressing with sodium carboxymethyl cellulose 10 dressing per box, size 10cmx10cm</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 120/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Fibrous hydrocolloid dressing with sodium carboxymethyl cellulose 10 dressing per box, size 15cmx15cm (Box/05)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 121/ 16/ 17	2016-05-23 at 11:00
<p>30 Boxes, Drapes steri ioban, anti microbial incise drape (6651) 60cmx85cm (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 115/ 16/ 17	2016-05-23 at 11:00
<p>300 Boxes, Non-adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidone iodine, 50 dressing per box, size 9.5cmx9.5cm (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 111/ 16/ 17	2016-05-23 at 11:00
<p>500 Pkt, Dynaflex-multi layer compression system, packet of 8 (Pkt/8)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 112/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Non-adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidone iodine, 50 dressing per box, size 5cmx5cm (Box/50).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 110/ 16/ 17	2016-05-23 at 11:00
<p>1000 Pkts, Swabs taped x-ray detect, 380mm x 450mm x 4 ply, non-sterile, (Pkt/25)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 73/ 16/ 17	2016-05-23 at 11:00
<p>05 Units, Pre - loaded capsular tension ring, 12mm</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> Shamima Paruk. <i>Tel:</i> 031 907 8349. <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 144/ 16/ 17	2016-05-23 at 11:00
<p>05 Units, Pre-loaded capsular tension ring, 11mm</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> Shamima Paruk. <i>Tel:</i> 031 907 8349. <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 145/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>250 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose 10 dressing per box, size 10cmx10cm (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 107/ 16/ 17	2016-05-23 at 11:00
<p>200 Boxes, Triple hydrocolloid dressing thin, with gelatin and sodium, 5 dressing per box, size 15x15cm (Box/05)</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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 105/ 16/ 17	2016-05-23 at 11:00
<p>550 Pkts, Paper steri crepe green, 1000mm x 1400mm, (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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 75/ 16/ 17	2016-05-23 at 11:00
<p>700 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8 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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 74/ 16/ 17	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 Pkts, Swabs gauze absorbs non sterile, 225x225x16 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. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 72/ 16/ 17	2016-05-23 at 11:00
<p>500 Units, Y - adapter tube with dual check valves</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> Mrs. B. Gcaza. <i>Tel:</i> 031 907 8287. <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 12/ 16/ 17	2016-05-23 at 11:00
<p>200 Boxes, Activated charcoal dressing with silver, 19.5 x 10.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <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 67/ 16/ 17	2016-05-23 at 11:00
<p>5 units of multimed 5 pod 2.5m cable, with ecg, temp, spo2 ref 3368391, 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> KE8.Acquisition2@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	ZnqLS130/ 16gaz	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 units of complete exchange transfusion tray, 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, <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> KE8.Acquisition2@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	ZnqLS106/ 16gaz	2016-05-30 at 11:00
<p>100 units of sterile, single use, whitacare pencil point spinal needle 27g x 4.69inch ref 409443, 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> KE8.Acquisition2@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	ZnqLS100/ 16gaz	2016-05-30 at 11:00
<p>Urine drainage bag 200ml with anti-reflux valve</p> <p>A4 type 11 (sterile)</p> <p>Quantity: 6000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 178/ 16- 17	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable patient controlled anaesthesia 100ml bolus/6mins (PCA)</p> <p>Quantity: 60units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 158/ 16- 17	2016-05-27 at 11:00
<p>3 months contract to supply connector clothless (smallbore ext. set with removal luer slip 6" (15cm) approx. 0.29ml</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, <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	ZnqSN80/ 16gaz	2016-05-30 at 11:00
<p>4000 boxes of gauze absorbent type 1 90cmx5m</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, <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	ZnqSN81/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 264 rolls of bandage elastic adhesive plaster 50mm x 3m (12 rolls per pkt)</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: 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	ZnqSN82/ 16gaz	2016-05-30 at 11:00
<p>400 units of catheter double lumen - central venous catheterization set size 7FR X 20CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</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	ZNQSN83/ 16gaz	2016-05-30 at 11:00
<p>2000 units of needle spinal sterile single use 26gx90mm with introducer (pencil point).</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: 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	ZnqSN84/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>900 boxes of dressing adhesive. transparent sterile 10x14cm</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	ZnqSN85/ 16gaz	2016-05-30 at 11:00
<p>800 pairs of crutches elbow (aluminium) adult</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	ZnqSN86/ 16gaz	2016-05-30 at 11:00
<p>1000 units of crutches wooden adult</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	ZnqSN87/ 16gaz	2016-05-30 at 11:00
<p>600 units of crutches wooden child</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	ZnqSN88/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units of sterile, single use extension sets for syringe pumps ref g30402m, 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> KE8.Aquisition2@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	ZnqLS97/ 16gaz	2016-05-23 at 11:00
<p>15 cases of hydrogel burn dressings, different sizes.</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> KE8.Aquisition2@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	ZnqLS109/ LS110/ LS111/ 16gaz	2016-05-30 at 11:00
<p>20 units of self-calibrating, hot wire flow transducers for aveva machine, 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> KE8.Aquisition2@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	ZnqLS104/ 16gaz	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 units of neonatal test lung, as per sample, 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> KE8.Aquisition2@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	ZnqLS105/ 16gaz	2016-05-30 at 11:00
<p>75 units of sterile, single use, spring-wire guide 018" ref 04018, 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> KE8.Aquisition2@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	ZnqLS133/ 16gaz	2016-05-30 at 11:00
<p>100 units of single use, luer lock connectors green ref 800.01, 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> KE8.Aquisition2@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	ZnqLS94/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of sterile, single use, rapid pencil point spinal needle, extra length 26g x 115mm, 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> KE8.Aquisition2@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	ZnqLS101/ 16gaz	2016-05-30 at 11:00
<p>2 containers of micro cuvettes ref 111716 for hb201 meter, 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> KE8.Aquisition2@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	ZnqLS113/ 16gaz	2016-05-30 at 11:00
<p>4 boxes of gem cvp multipak for blood gas analyser, 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> KE8.Aquisition2@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	ZnqLS129/ 16gaz	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>340 units of south and north facing, cuffed, and uncuffed endotracheal tubes, size 7, 4, 5, 4.5, 5.5mm.</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> KE8.Aquisition2@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	ZnqLS121/ 122/ 123/ 124/ 125/ 16gaz	2016-05-30 at 11:00
<p>12 rolls of low allergy dressing retention sheets, 10x10cm.</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> KE8.Aquisition2@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	ZnqLS114/ 16gaz	2016-05-30 at 11:00
<p>60 boxes of different sizes of warming blankets for the equator machine.</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> KE8.Aquisition2@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	ZnqLS115/ LS116/ LS117/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of single use, luer lock connectors green ref 800.01, 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> KE8.Aquisition2@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	ZnqLS94/ 16gaz	2016-05-30 at 11:00
<p>50 units of cadd administration sets with bag spike clamp 198cm ref 21-7034-24, 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> KE8.Aquisition2@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	ZnqLS131/ 16gaz	2016-05-30 at 11:00
<p>500 units of sterile, single use, nutiline twinflo catheter with microflash cannula size 24g x 30cm, 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> KE8.Aquisition2@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	ZnqLS93B/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 pkts of pressure sensitive gel dots, used by occupational therapy dept. <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. <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> KE8.Aquisition2@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	ZnqLS120/ 16gaz	2016-05-30 at 11:00
<p>10 units of sp02 extention cable for anaesthetic machine - 3368433, or equivalent, must be compatible. <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. <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> KE8.Aquisition2@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	ZnqLS132/ 16gaz	2016-05-23 at 11:00
<p>14 units of gem 3500 cartridges, 75 tests ref 000 26330089 for blood gas analyser, or equivalent, must be compatible. <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. <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> KE8.Aquisition2@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	ZnqLS98/ LS128/ 16gaz	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of single use, luer lock connectors green ref 800.01, 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> KE8.Aquisition2@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	ZnqLS94/ 16gaz	2016-05-30 at 11:00
<p>310 units of soda lime ref mx00004-20, 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> KE8.Aquisition2@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	ZnqLS102/ LS127/ 16gaz	2016-05-23 at 11:00
<p>3000 units of neonatal skin temperature probe covers for infant radiant warmer, 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> KE8.Aquisition2@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	ZnqLS95/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of single use, latex free, universal electrosurgical pads, with cable.</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> KE8.Aquisition2@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	ZnqLS99/ 16gaz	2016-05-30 at 11:00
<p>300 units of single use, infant flow generator and nasal prongs sets for cpap machine, 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> KE8.Aquisition2@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	ZnqLS103/ 16gaz	2016-05-23 at 11:00
<p>60 sheets of different thickness of large, non-perforated splinting material.</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> KE8.Aquisition2@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	ZnqLS118/ LS119/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 units of infant flow system bonnets size 4 and 3 for cpap machine, 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: 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> KE8.Acquisition2@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	ZnqLS96/ 16gaz	2016-05-30 at 11:00
<p>Absorbable Haemostatic Gelatin Sponge x 1800 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details: No Cost, Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 14- 16/ 17	2016-06-16 at 11:00
<p>FOR THE RENTAL AND PROVISION OF SERVICE THIS INCLUDES THE USE OF AN OPTICAL NEURONAVIGATION SYSTEM, THE SUPPLY OF CONSUMABLES AND A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GROOTE SCHUUR HOSPITAL, OVER A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MRS B. NTOMBANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO Bongiswa.ntombana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> PHILIP NEL. <i>Tel:</i> 021 404-5209. <i>Fax:</i> 021404-3004 <i>Email:</i> Philip.Nel@westerncape.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Bongiswa Ntombana, <i>Tel:</i> 0214043122, <i>Fax:</i> 0214042317, <i>Email:</i> Bongiswa.Ntombana@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: NEUROLOGY	GSHPT 80/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS MEDICAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR T D NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ103/ 2015/ 16	2016-05-25 at 11:00
<p>SURGICAL SUNDRIES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <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> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr B.J MKHIZE. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ26/ 2016/ 2017	2016-05-20 at 11:00
<p>SURGICAL SUNDRIES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply Chain Management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <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> Christ The King Hospital, 1 Peter Hauff Drive, Ixopo or Post to Christ The King Hospital, Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal. Put in the tender box situated next to Security Office at the main gate</p> <p><i>For technical information please contact:</i> Mr B.J MKHIZE. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ24/ 2016/ 2017	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL SUNDRIES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <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> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr B.J MKHIZE. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ28/ 2016/ 2017	2016-05-20 at 11:00
<p>SURGICAL SUNDRIES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <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> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr B.J MKHIZE. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ29/ 2016/ 2017	2016-05-20 at 11:00
<p>IRMA TRUEPOINT BLOOD ANALYSIS SYSTEM BLOOD CATRIDGES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 83/ 16- 17	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 BOXES X SWAB GAUZE 100X100, STERILE (BOX OF 100) (POUCHES OF 5)</p> <p>10 BOXES X SWAB ABDOMINAL 6 PLY (BOX OF 100) (POUCHES OF 5) STERILE</p> <p>600 BOXES X SWAB WEBCOL 200 SWABS SATURETED WITH 70% ISO PROPLY ALCOHOL (BOX OF 200)</p> <p>NB: PERIODIC CONTRACT GOOD MUST BE DELIVERED QUARTELY NB: SAMPLE WILL BE REQUIRED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <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> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> S MDLALOSE. <i>Tel:</i> 035 574 1004 ext 165. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 100/ 16/ 17- H	2016-05-20 at 11:00
<p>600 BOXES X SAFETY NEEDLES 20G (BOX OF 100)</p> <p>700 BOXES X SAFETY NEEDLES 21G (BOX OF 100)</p> <p>NB: SAMPLE WILL BE REQUIRED NB: PERIODIC CONTRACT GOOD MUST BE DELIVERED QUARTELY</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <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> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> S MDLALOSE. <i>Tel:</i> 035 574 1004 ext 165. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 105/ 16/ 17- H	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 BOXES X SYRINGE DISPOSABLE INSULIN 1ML 27G (BOX OF 100); 250 PKT X SPECIMEN BAG 140MMX150MM (PKT OF 200); 900 UNITS X HUMIDIFIRE PLASTIC 500ML; 600 UNITS X SUCTION LINER 2LT; 150 PKT X SET GIVING 20 DROPS (PKT OF 20); 1200 ROLLS X ZINK OXIDE (TAPE SURGICAL) 7.5CMX5M.</p> <p>NB: PERIODIC CONTRACT GOOD MUST BE DELIVERED QUARTELY . NB: SAMPLE WILL BE REQUIRED</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Mseleni Hospital, at Stores Department, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: Mseleni Hospital, P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p>For technical information please contact: S MDLALOSE. Tel: 035 574 1004 ext 165. Fax: 035 574 1559/003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p>For completion of bid documents please contact: Thandi Kunene and Ntombenhle Sokhele, Tel: 035 5741004 Ext:251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 107/ 16/ 17- H	2016-05-20 at 11:00
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF INTERVENTIONAL CARDIOLOGY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT</p> <p>Meeting/Briefing Session:Not applicable . Not applicable.</p> <p>Bids obtainable from: Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: marcha.snyders@westerncape.gov.za. Documents will be released once proof of payment has been provided., Cost of Documents: Non-refundable fee of R50.00, Payment Details: Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, Notes: Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p>Post or Deliver Bids to: The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p>For technical information please contact: Amy Salkinder. Tel: 021 483 6407 Email: amy.salkinder@westerncape.gov.za. Hours: 07:00 - 15:30.</p> <p>For completion of bid documents please contact: Marcha Snyders, Tel: 021 483 3213, Email: marcha.snyders@westerncape.gov.za, Hours: 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCDOH11/ 1/ 2015	2016-06-10 at 11:00
<p>100 BOXES - SPINAL NEEDLE RAPID PENCIL POINT - 26G - 90MM (20 UNITS IN A BOX)</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940</p> <p>(Supply Chain Section), Cost of Documents: Free, Payment Details: n/a, Notes: Quotation must be submitted in a sealed envelopes..</p> <p>Post or Deliver Bids to: Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p>For technical information please contact: Nomthandazo Ndwandwe. Tel: 034 3280051. Fax: 034 3155495 / 034 3280097 Email: Nomthandazo.Ndwandwe@kznhealth.gov.za. Hours: 07:30 - 4:00PM.</p> <p>For completion of bid documents please contact: Nomthandazo Ndwandwe, Tel: 034 3280051, Fax: 034 3155495 / 034 3280097, Email: Nomthandazo.Ndwandwe@kznhealth.gov.za, Hours: 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	43/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>90 X PACKETS PAPER STERI CREPE GREEN - 900MM X 130MM (100 SHEETS PER PACKET) 45 X ROLLS PAPER STERI REEL TYPE - 200MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 21/ 16	2016-05-25 at 11:00
<p>108 X 5 LITRE BOTTLES STERITECH DISINFECTANT INSTRUMENT CLEANER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 32/ 16	2016-05-25 at 11:00
<p>120 X BOXES SWABS GAUZE STERILE 100 X 100 MM 8 PLY 500 PCHES PLY</p> <p>240 X PACKETS SWABS GAUZE GREEN NON -RA -OP - 75 X 75 MM 8 PLY (100 UNITS IN A PKT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No. 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653, or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 20/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>250 X UNITS DAISY DOT SENSOR PROBE COVERS REF NC 040-10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 49/ 15	2016-05-25 at 11:00
<p>Garbage Bags Clear 910mm X 760mm X 40 Microns = 600Pkts; Garbage Bags Yellow 910mm X 760mm X 40 Microns = 400Pkts; Garbage Bags Red 910mm X 760mm X 40 Microns = 600Pkts; Packaging: (Pkt of 100). Contract Duration: 6 Months Period</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr AJ Shebi / Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 14/ 16/ 17	2016-05-31 at 11:00
<p>Swabs Taped Sterile Disposable 370mm x 450mm x 4ply (Abdominal Swabs) Packaging: Box Quantity: 100 Boxes Contract Duration: 6 Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr AJ Shebi / Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 923/ 15/ 16	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandages Plaster of Paris 50mm x 3m = 100Pkts</p> <p>Bandages Plaster of Paris 100mm x 3.5m = 200Pkts</p> <p>Bandages Plaster of Paris 200mm x 3.5m = 200Pkts</p> <p>Packaging: (Pkt of 12)</p> <p>Contract Duration: 6 Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding, 4680, at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding, 4680, next to bottom security gate. 14 Moodie Street, Harding, 4680, next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr AJ Shebi / Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 922/ 15/ 16	2016-05-31 at 11:00
<p>NASAL - C- PAP CIRCUITS</p> <p>-- NEONATAL SINGLE HEATED BREATHING TUBING (550 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 34 / 16	2016-05-25 at 11:00
<p>50 BOXEES OF 100- BAGS ASEPTOR NO. 4</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 56/ 16- 17	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 PKT OF 12 - BANDAGES CREPE NON WOOVEN COTTON 150MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 58/ 16- 17	2016-05-25 at 11:00
<p>1000 PKT OF 12 - BANDAGES CREPE NON WOOVEN COTTON 100MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 57/ 16- 17	2016-05-25 at 11:00
<p>1440 ROLL - BANDAGES POROUS ELASTIC ADHESIVE 75MM STRETCHED LENTH</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 59/ 16- 17	2016-05-25 at 11:00
<p>1440 ROLL - BANDAGES POROUS ELASTIC ADHESIVE 100MM 4.5 STRETCHED LENTH</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 60/ 16- 17	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>350 UNITS - EXTENSION SET CONNECTING LINE 120CM WITH MALE AND FEMALE LUER LOCK</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 48/ 16- 17	2016-05-25 at 11:00
<p>50 BOXES - MELILON DRESSING</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 49/ 16- 17	2016-05-25 at 11:00
<p>200 UNITS - Sterile Single Syringe</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 52/ 16- 17	2016-05-25 at 11:00
<p>200 UNITS - Sterile Double Syringe PDS 2 Loop II, Length 244cm Needle</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 53/ 16- 17	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 BOXES - 70mm 1/2 CIRCLE TAPER POINT(Z881G)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 54/ 16- 17	2016-05-25 at 11:00
<p>350 UNITS- COIL TUBING EXTENSION 60MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 51/ 16- 17	2016-05-25 at 11:00
<p>100 UNITS- BAIR HUGGER BLANKET FULLBODY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 50/ 16- 17	2016-05-25 at 11:00
<p>30 BOXES - 70mm 1/2 CIRCLE TAPER POINT(Z881G)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 54/ 16- 17	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF STAND ALONE ION EXCHANGE HIHG PERFORMANCE LIQUID CHROMATOGRAPHY(HPLC) FOR NHLS CHARLOTTE MAXEKE LAB AND CHRIS HANI BARAGWANATH HOSPITAL FOR A PERIOD OF (3)THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 23 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> 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 008- 16- 17	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONLINE AUCTIONEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 23 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	RFP 007/ 16- 17	2016-06-13 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of brown bread to Upington Correctional Centre for the period 1 June 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800.</p> <p>2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms Hains U. <i>Tel:</i> 0537120006/7 <i>Email:</i> ursula.haines@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>N/A.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	UPT 01/ 2016	2016-05-27 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE													
<p>Toner Cartridge for Brother HL 5350 DN printers x 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 13- 16/ 17	2016-06-16 at 11:00													
<table border="0"> <thead> <tr> <th>DESCRIPTION</th> <th>QUANTITY</th> <th>REQUIRED AT</th> <th>TENDER NO</th> <th>CLOSING DATE</th> </tr> </thead> <tbody> <tr> <td>BROWN PAPER BAG SIZE 04-128X74X225 UNITS</td> <td>23500</td> <td rowspan="2">KwaZulu-Natal: Department of Health: Ceza District hospital</td> <td rowspan="2">ZNQ 05/ 16- 17</td> <td rowspan="2">2016-06-02 at 11:00</td> </tr> <tr> <td>BROWN PAPER BAG SIZE 12-180X102X335 UNITS</td> <td>17000</td> </tr> </tbody> </table> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.M MDLALOSE, <i>Tel:</i> 035-832 5156, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	DESCRIPTION	QUANTITY	REQUIRED AT	TENDER NO	CLOSING DATE	BROWN PAPER BAG SIZE 04-128X74X225 UNITS	23500	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 05/ 16- 17	2016-06-02 at 11:00	BROWN PAPER BAG SIZE 12-180X102X335 UNITS	17000				
DESCRIPTION	QUANTITY	REQUIRED AT	TENDER NO	CLOSING DATE												
BROWN PAPER BAG SIZE 04-128X74X225 UNITS	23500	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 05/ 16- 17	2016-06-02 at 11:00												
BROWN PAPER BAG SIZE 12-180X102X335 UNITS	17000															
<p>200 pkt of envelopes x-ray film 438x362mm (100 per pkt) (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, <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	ZnqSN90/ 16gaz	2016-05-30 at 11:00													

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver ink cartridges.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management), 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 (UMzinyathi Health District): Supply Chain Management	12/ 2016/ 17	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3900 UNITS- PERMANENT MARKER MARKING PEN (THICK)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 55/ 16- 17	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3900 UNITS- PERMANENT MARKER MARKING PEN (THICK)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 55/ 16- 17	2016-05-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the garden services for our Potchesfroom office.</p> <p><i>Meeting/Briefing Session:</i>There is no compulsory briefing session for this bid.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/10/05/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Musa Zondo. <i>Tel:</i> 012 427-9733 <i>Email:</i> ZondoMP@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 16 May 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 11/ 05/ 16	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with Tractors.</p> <p><i>Meeting/Briefing Session:</i> There is no compulsory briefing session for this bid.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001 e-mail address zondomp@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/10/05/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Musa Zondo. <i>Tel:</i> 012 427-9733 <i>Email:</i> ZondoMP@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 16 May 2016..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 10/ 05/ 16	2016-06-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FENCING SEWERAGE TANKS (3MX3M) AND (6M X 6M) AT BRUNTVILLE CHC.</p> <p><i>Meeting/Briefing Session:</i> FENCING SEWERAGE TANKS (3MX3M) AND (6M X 6M) AT BRUNTVILLE CHC. 19 May 2016, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 3/ 4/ 2016/ 2017	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL SERVICE AT BRUNTVILLE CHC.</p> <p><i>Meeting/Briefing Session:</i> PEST CONTROL SERVICE AT BRUNTVILLE CHC. 19 May 2016, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE <i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 2/ 4/ 2016/ 2017	2016-06-14 at 11:00
<p>CLEANING OF GARDENS AND GROUNDS AT BRUNTVILLE CHC.</p> <p><i>Meeting/Briefing Session:</i> CLEANING OF GARDENS AND GROUNDS AT BRUNTVILLE CHC. 19 May 2016, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS XABA & MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE <i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> pretty.mbhele@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> sbusiso.ndlela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 1/ 4/ 2016/ 2017	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & delivery of carpentry material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba Hospital, N2 Road between Piet-Retief and Pongola Towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> Bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 Road between Piet-Retief and Pongola Towns or Private Bag X0047, Pongola, 3170.. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed. No bid document will be accepted after closing timeously stipulated on the document.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ47/ 16/ 17	2016-05-20 at 11:00
<p>MALE CONDOM SERVICES PROVIDER TO DISTRIBUTE CONDOMS....8 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ121/ 2016/ 2017	2016-05-25 at 11:00
<p>UPGRADE, REROUTE BUILD-SOLID SEPTIC TANK ±60,000 LITRE WITH COMPARTMENT FRENCH DRAIN TO ACCOMMODATE UNUSED WATER FOR KHAMBI CLINIC.</p> <p><i>Meeting/Briefing Session:</i>PLEASE CONTACT MR. TSABALALA AT 034-9822111 EXT 5915 FOR DIRECTIONS 19 May 2016, 10:00. KHAMBI CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: De- partment of Health: PROCUREMENT	ZNQ 86/ 2016 / 17	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A TELEPHONIC INTERPRETATION SERVICE FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000. N/A <i>For technical information please contact:</i> Mr Mark van der Heever. <i>Tel:</i> 021 483 3716 <i>Email:</i> Mark.vanderheever@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0044/2016	2016-06-10 at 11:00
<p>RENDERING OF AN EMERGENCY AD HOC TRANSPORTATION/ ESCORT SERVICE AT METRO TB CENTRE (BROOKLYN CHEST & DP MARAIS HOSPITAL) FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> DATE: 31 May 2016 TIME : 11h00 ALL BIDDERS ARE REQUIRED TO ATTEND A COMPULSORY INFORMATION SESSION 31 May 2016, 11:00. Metro TB Hospital Complex (Brooklyn Chest), Stanberry Street, Ysterplaat, Milnerton</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A <i>For technical information please contact:</i> Mr Clifford Dilgee. <i>Tel:</i> 021 508 8304 <i>Email:</i> Clifford.Dilgee@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0043/2016	2016-06-10 at 11:00
<p>160 000 units of bags garbage clear 40 micron virgin plastic 760 x 970mm length (100 per pack, 5 packs per bale) (stagger delivery 20 000 units per month)</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, <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	ZnqSN89/ 16gaz	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation whole of Addington Hospital.</p> <p><i>Meeting/Briefing Session:</i> documents available at site meeting 18 May 2016, 11:00. workshop maintenance department.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 212/ 16- 17	2016-05-27 at 11:00
<p>Pest control services for the period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 20 May 2016, 11:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> MBIZWENI AREA, NEXT TO TESTING GROUND UMZIMKHULU HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available on the site meeting day..</p> <p><i>Post or Deliver Bids to:</i> P/Bag X 514 UMZIMKHULU 3297. Deposited in tender box next to security gate at uMzimkhulu hospital <i>For technical information please contact:</i> Philani Mkhize. <i>Tel:</i> 039 259 0310 Ext 155. <i>Fax:</i> 039 259 0419 <i>Email:</i> philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P.A. Mkhize, <i>Tel:</i> 039 259 0310 Ext 155, <i>Fax:</i> 039 259 0419, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Only service providers registered on Pest control service board will be considered..</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL (SCM)	11/ 16- 17	2016-05-27 at 11:00
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER FOR REPAIRS AND RENOVATIONS OF THE EXISTING BUILDING H AT ORBIT TVET COLLEGE - BRITS CAMPUS.</p> <p><i>Meeting/Briefing Session:</i> Mandatory Briefing session will be held as follows: 19 May 2016, 11:00. ORBIT TVET COLLEGE - BRITS CAMPUS, REITZ STREET NORTH, BRITS, 0250.</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 a non-refundable cash fee of R250.00, <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 in a sealed envelope and deposited in the tender box at security services gate/office on or before 17 June 2016 at 11H00</p> <p><i>For technical information please contact:</i> Mr Solly Shabangu (Eyesizwe Consulting Engineers Pty Ltd). <i>Tel:</i> 012 655 2080. <i>Fax:</i> 012 655 9598 <i>Email:</i> solly@eyesizwe.com. <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	B01/ 2016	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ&CD) WITH ACCESS TO CREDIT AND BACKGROUND INFORMATION OF INDIVIDUALS, COMPANIES, AND ABILITY TO CONDUCT SEARCHES ON SUCH INFORMATION FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 May 2016, 11:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms Kgomotso Motsilanyane. <i>Tel:</i> (012) 357 8016 <i>Email:</i> KMotsilanyane@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386 / 012 357 8099, <i>Email:</i> PieNel@justice.gov.za / PSekgobela@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Integrity Management	RFB 2016 03	2016-06-02 at 11:00
<p>Pretoria: Office Accommodation for South Africa Social Security Agency: Head Office comprising of 26 925.11 square meter and 650 parking bays in Muckleneuk, Berea, Arcadia, Hatfield, Sunnyside, Brooklyn and Groenkloof for period of 5 years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1 000.00, <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> patience sethwaba. <i>Tel:</i> 012 310 5118/082 411 1269 <i>Email:</i> Patience.sethwaba@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>The tender include functionality. Total minimum qualifying score for functionality is 50%..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 028	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Musina: Procurement of New Office Accommodation (existing building, building under construction and building to be constructed at a total lettable area of 1524.93m2 with 13 parking bays on behalf of the Department of Home Affairs for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> karabo Mavhungu. <i>Tel:</i> 015 291 6482. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marvin Shibambu, <i>Tel:</i> 015 293 8056, <i>Fax:</i> 015 297 8628, <i>Email:</i> marvin.Shibambu@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 27	2016-06-07 at 11:00
<p>Hoedspruit Air Force Base: Repairs to damaged facilities and Infrastructure caused by the floods</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> karabo Mavhungu. <i>Tel:</i> 015 291 6482. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marvin Shibambu, <i>Tel:</i> 015 293 8056, <i>Fax:</i> 015 297 8628, <i>Email:</i> marvin.Shibambu@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 60% TO QUALIFY FOR FURTHER EVALUATION. IT IS ESTIMAATED THAT TENDERRS SHOULD HAVE CIDB CONTRACTOR GRADING DESIGNATION OF 7 CE OR HIGHER.</p>	Limpopo: Department of Public Works: SCM	PLK16/ 28	2016-06-07 at 11:00
<p>Limpopo Province: Thohoyandou: Procurement of New Office Accommodation (existing building, building under construction and building to be constructed at a total lettable area of 855.91sqm with 50 parking bays on behalf of the Department of Correctonal Services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizath.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marvin Shibambu, <i>Tel:</i> 015 293 8056, <i>Fax:</i> 015 297 8628, <i>Email:</i> marvin.Shibambu@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 22	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Tzaneen: Procurement of New Office Accommodation (existing building, building under construction and building to be constructed at a total lettable area of 1155.55sqm with 36 parking bays on behalf of the Department of Rural Development and Reform for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizath.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marvin Shibambu, <i>Tel:</i> 015 293 8056, <i>Fax:</i> 015 297 8628, <i>Email:</i> marvin.shibambu@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 23	2016-06-07 at 11:00
<p>Limpopo Province: Polokwane: Procurement of alternative Office Accommodation (existing building) at a total lettable area of 792.50sqm with 20 parking bays on behalf of the Department of Public Works for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> karabo Mavhungu. <i>Tel:</i> 015 291 6482. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marvin Shibambu, <i>Tel:</i> 015 293 8056, <i>Fax:</i> 015 297 8628, <i>Email:</i> marvin.shibambu@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 24	2016-06-07 at 11:00
<p>Limpopo Province: Groblersdal: Procurement of New Office Accommodation measuring 155.22m2 with 8 parking bays on behalf of the Department of Environmental Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> karabo Mavhungu. <i>Tel:</i> 015 291 6482. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marvin Shibambu, <i>Tel:</i> 015 293 8056, <i>Fax:</i> 015 297 8628, <i>Email:</i> marvin.shibambu@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 26	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Polokwane: Procurement of Now Office Accommodation (existing building), at a total lettable area of 230.75sqm with 20 parking bays on behalf of the Department of Military Veteran for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 015 291 6482. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marvin Shibambu, <i>Tel:</i> 015 293 8056, <i>Fax:</i> 015 297 8628, <i>Email:</i> marvin.shibambu@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 50% TO QUALIFY FOR FURTHER EVALUATION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 25	2016-06-07 at 11:00
<p>Hoedspruit Air Force Base: Repairs to damaged facilities and Infrastructure caused by the floods</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> karabo Mavhungu. <i>Tel:</i> 015 291 6482. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marvin Shibambu, <i>Tel:</i> 015 293 8056, <i>Fax:</i> 015 297 8628, <i>Email:</i> marvin.shibambu@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 60% TO QUALIFY FOR FURTHER EVALUATION. IT IS ESTIMATED THAT TENDERS SHOULD HAVE CIDB CONTRACTOR GRADING DESIGNATION OF 7 CE OR HIGHER.</p>	Limpopo: Department of Public Works: SCM	PLK16/ 28	2016-06-07 at 11:00
<p>Proposals are invited for leasing of retail space (museum shop) within the premises of the below mentioned museums. The proposal should include a business plan with suggestions on the merchandise that will be sold and suggestions on the design of the shop, and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 18 May 2016, 10:00. DITSONG: National Museum of Military History, 22 Erlswold Road, Saxonwold, Jhb 2000.</p> <p><i>Bids obtainable from:</i> Documents will be distributed at the briefing session, <i>Cost of Documents:</i> Free (No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Mr Themba Ndebele Monyela. <i>Tel:</i> 011 646 5513 /076 134 9271. <i>Fax:</i> 012 323 6598 <i>Email:</i> tmonyela@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days after the closing date.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG: National Museum of Military History	RFQ 2016/ 03	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposals are invited for leasing of cafeteria space within the premises of the below mentioned museum. The proposal should include a business plan with suggestions on the menu and suggestions on the design and layout of the cafeteria, and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 20 May 2016, 10:00. DITSONG: National Museum of Military History 22 Erlswold Road Saxonwold, Jhb 2000.</p> <p><i>Bids obtainable from:</i> Documents will be distributed at the briefing session, <i>Cost of Documents:</i> Free (No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Mr Themba Ndebele Monyela. <i>Tel:</i> 011 646 5513 /076 134 9271. <i>Fax:</i> 012 323 6598 <i>Email:</i> tmonyela@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days after closing date.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG: National Museum of Military History	RFQ 2016/ 07	2016-05-31 at 11:00
<p>Proposals are invited for leasing of retail space (museum shop) within the premises of the below mentioned museums. The proposal should include a business plan with suggestions on the merchandise that will be sold and suggestions on the design of the shop, and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 May 2016, 10:00. DITSONG: National Museum of National History, 432 Paul Kruger Street, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Documents will be distributed at the briefing session, <i>Cost of Documents:</i> Free (No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Dr Shaw Badenhorst. <i>Tel:</i> 012 322 7632 /073 484 8509. <i>Fax:</i> 012 323 6598 <i>Email:</i> shaw@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days after the closing date.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG: National Museum of National History	RFQ 2016/ 04	2016-05-31 at 11:00
<p>Proposals are invited for leasing of office space (two houses) within the premises of the below mentioned museum. The proposal should include information on the type of business that will be operated from the office space.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 20 May 2016, 11:00. DITSONG: National Museum of Cultural History, 149 Visagie Street Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be distributed at the briefing session, <i>Cost of Documents:</i> Free (No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Ms Julia Monthla. <i>Tel:</i> 012 324 6082/079 846 9169. <i>Fax:</i> 012 323 6598 <i>Email:</i> julia@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days after the closing date.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG: National Museum of Cultural History	RFQ 2016/ 06	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposals are invited for leasing of retail space (museum shop) within the premises of the below mentioned museums. The proposal should include a business plan with suggestions on the merchandise that will be sold and suggestions on the design of the shop, and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 May 2016, 11:00. DITSONG: National Museum of Cultural History, 149 Visagie Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be distributed at the briefing session, <i>Cost of Documents:</i> Free (No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Ms Julia Monthla. <i>Tel:</i> 012 324 6082/079 846 9169. <i>Fax:</i> 012 323 6598 <i>Email:</i> julia@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days after the closing date.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG: National Museum of Cultural History	RFQ 2016/ 05	2016-05-31 at 11:00
<p>National Address Update</p> <p><i>Meeting/Briefing Session:</i> Briefing session on both administration and technical specification 24 May 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion</p> <p>. 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> Michael Ford. <i>Tel:</i> 012 622 5959. <i>Fax:</i> 012 622 3056 <i>Email:</i> fordm@elections.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <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	IEC/ EM- 02/ 2016	2016-06-03 at 11:00
<p>Supply of workshop materials for Giyani and Maake campus (diesel mechanic, electrical, motor and welding workshops)</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 1 Claude Wheatley Street, Tzaneen, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> Only cash or bank guaranteed cheques</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street, Tzaneen. College will not accept late documents for whatever reason.</p> <p><i>For technical information please contact:</i> Mr Jomo Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 07:30 - 16:40.</p> <p><i>For completion of bid documents please contact:</i> Mr Jomo Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Tender documents will be available for sale from 16 May 2016.</p>	Limpopo: Letaba TVET College: Skills development	LET- 2016- 002	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 students for artisan development programme (25 Electrical engineering and 25 Diesel Mechanic) by accredited Service Provider for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 1 Claude Wheatley Street, Tzaneen, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> Only cash or bank guaranteed cheques</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street, Tzaneen. College will not accept late documents for whatever reason.</p> <p><i>For technical information please contact:</i> Mr Jomo Mabale, <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 07:30 - 16:40.</p> <p><i>For completion of bid documents please contact:</i> Mr Jomo Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Tender documents will be available for sale from 16 May 2016.</p>	Limpopo: Le- taba TVET College: Skills development	LET- 2016- 001	2016-05-20 at 11:00
<p>The appointment of a service provider for the provision of an automated performance management and the implementation of employee incentive model for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting will take place as follows: Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein on the 25 May 2016 at 11H00 25 May 2016, 11:00. Compulsory meeting will take place as follows: Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein on the 25 May 2016 at 11H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Must be deposited into Pikitups bank account as follows: Standard Bank, Account number: 000190594, Ref no. 8822191807315</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from the 11 May 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> Lungisa Obose. <i>Tel:</i> 0873571038 <i>Email:</i> Lungisaobose@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomawazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> Nomawazilamola@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU016/ 2015	2016-06-10 at 11:00
<p>To appoint a Service Provider to conceptualise and define the function and role of the Western Cape children's commissioner, by developing a policy guideline.</p> <p>The 80/20 principle will be used for evaluation.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8001, <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> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street), 8001. Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Ammaarah Kamish. <i>Tel:</i> 0214833437 <i>Email:</i> ammaarah.kamish@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 0214832902, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Premier: Policy and Strategy	DOTP 25/ 2016.17	2016-05-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals to render comprehensive cleaning service for all areas on the establishment of Red Cross War Memorial Children's Hospital (including RMH division of psychiatry) including consumables, equipment and labour for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held as follows: Date: Friday 20 May 2016 20 May 2016, 10:00. J&J Hall, Red Cross War Memorial Children's Hospital, Klifontein Road, Rondebosch. NB: Bidders will not be allowed to attend the briefing session if they arrive later than 10:15.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klifontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The abovementioned fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klifontein Road, 7700. No proposals will be accepted after 11:00am on 03 June 2016. Late submissions will mark your offer non-compliant <i>For technical information please contact:</i> Mathew Van Der Berg. <i>Tel:</i> 021 658 5078 <i>Email:</i> Mathew.vanderBerg@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 021 658 5158, <i>Email:</i> Natalie.Harris@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH 01/ 2016/ 2017	2016-06-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SECURITY SERVICE PROVIDER/S AT sefa HEAD OFFICE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157 AT 10:00 19 May 2016, 10:00. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157 AT 10:00</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue Centurion, 0157</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi/Isaac Mashaphu. <i>Tel:</i> 012 748 9725/9614 <i>Email:</i> sebotsem@sefa.org.za/ isaacm@sefa.org.za/procurement@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi/ Isaac Mashaphu, <i>Tel:</i> 012 748 9725/9614, <i>Email:</i> sebotsem@sefa.org.za/ isaacm@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 06/ FAC/ 2016	2016-06-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SECURITY SERVICE PROVIDER/S AT sefa HEAD OFFICE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00 19 May 2016, 10:00. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157 AT 10:00.</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157</p> <p><i>For technical information please contact:</i> Sebotse Mokgabudi/Isaac Mashaphu. <i>Tel:</i> 012 748 9725/9614 <i>Email:</i> sebotsem@sefa.org.za/ isaacm@sefa.org.za/procurement@sefa.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi/ Isaac Mashaphu, <i>Tel:</i> 012 748 9725/9614, <i>Email:</i> sebotsem@sefa.org.za/ isaacm@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 06/ FAC/ 2016	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PERIODIC MAINTENANCE ON NATIONAL ROUTE 11 SECTION 4 BETWEEN KWAGGASNEK (km 37.6) TO VOLKSRUST (km 47.8)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Majuba Lodge, 13 Drystream, Charlestown (co-ordinates: S27° 23,312', E29° 52,650') 23 May 2016, 12:00. Majuba Lodge, 13 Drystream, Charlestown (co-ordinates: S27° 23,312', E29° 52,650').</p> <p><i>Bids obtainable from:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARITZBURG, 3204, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARITZBURG, 3204. 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 André Greyling, <i>Tel:</i> 021 527 7000, <i>Fax:</i> 021 527 7001 <i>Email:</i> andreg@bviwc.co.za. <i>Hours:</i> 08:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr André Greyling, <i>Tel:</i> 021 527 7000, <i>Fax:</i> 021 527 7001, <i>Email:</i> andreg@bviwc.co.za, <i>Hours:</i> 08:00 to 16:00 (Monday to Friday).</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction	N011- 040- 2016/ 1	2016-06-10 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the Contractor to design, build and equip a small waste materials sorting and baling facility and associated buy-back centre at the Impendle Local Municipality landfill site, (Coordinates: 29°35'38.96"S/29°52'11.46"E), Impendle, KwaZulu-Natal.</p> <p>KfW Project number: (BMZ-No.) 2006 66 073.</p> <p><i>Meeting/Briefing Session:</i> NB: The non-compulsory briefing session will take place in Pietermaritzburg, KZN. Contact Mr Ekkehard Schwehn (EKSC@cowi.com). 17 May 2016, 09:30. Golden Horse Hotel Southern Sun – Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The Department of Environmental Affairs, Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at reception desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Ekkehard Schwehn / Dr Jenitha Badul. <i>Tel:</i> 012 399 9272 <i>Email:</i> EKSC@cowi.com / jbadul@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	KwaZulu-Natal: Department of Environmental Affairs: ENVIRONMENTAL ADVISORY SERVICES: GREENING PROGRAMMES AND FUND	E1337	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL SUNDRIES.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <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> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr E.L MADIBA. <i>Tel:</i> 0398347537. <i>Fax:</i> 0398342131, 0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, 0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ33/ 2016/ 2017	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE CONTRACT PEST CONTROL TWO YEARS CONTRACT 2016 TO 2018.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 30 May 2016, 11:30</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL WORKSHOP BOARD ROOM ON DAY OF SITE MEETING., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> ALLEN MOODLEY. <i>Tel:</i> 031 460 5238. <i>Fax:</i> 031 460 5308 <i>Email:</i> allen.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> JOYCE .NDIMANDE, <i>Tel:</i> 031 460 5314, <i>Fax:</i> 031 460 5308, <i>Email:</i> thandizile.ndimande@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 135/ 2016-17Gaz	2016-06-14 at 11:00
<p>SERVICE CONTRACT PEST CONTROL TWO YEARS CONTRACT 2016 TO 2018.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 30 May 2016, 11:30</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL WORKSHOP BOARD ROOM ON DAY OF SITE MEETING., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> ALLEN MOODLEY. <i>Tel:</i> 031 460 5238. <i>Fax:</i> 031 460 5308 <i>Email:</i> allen.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> JOYCE .NDIMANDE, <i>Tel:</i> 031 460 5314, <i>Fax:</i> 031 460 5308, <i>Email:</i> thandizile.ndimande@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 135/ 2016-17Gaz	2016-06-14 at 11:00
<p>REMOVE OLD VINYL FLOOR SHEETING AND INSTALL NEW VINYL AT BHEKUZULU CLINIC.</p> <p><i>Meeting/Briefing Session:</i> PLEASE CONTACT MR. TSABALALA FOR DIRECTIONS AT 034-9822111 EXT 5915 18 May 2016, 14:00. N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 83 / 2016 / 17	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE OLD VINYL FLOOR SHEETING AND INSTALL NEW VINYL AT THEMBUMUSA CLINIC.</p> <p><i>Meeting/Briefing Session:</i> PLEASE CONTACT MR. TSABALALA AT 034-9822111 EXT 5915 FOR DIRECTIONS 18 May 2016, 12:00. THEMBAMUSA CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 84/ 2016 / 17	2016-06-01 at 11:00
<p>REMOVE OLD VINYL FLOOR SHEETING, SUPPLY AND INSTALL NEW VINYL AT MASON CLINIC.</p> <p><i>Meeting/Briefing Session:</i> PLEASE PHONE MR. TSABALALA AT 034-9822111 EXT. 5915 FOR DIRECTIONS 19 May 2016, 13:00. MASON CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 81 / 2016 / 17	2016-06-01 at 11:00
<p>PREPARE, REPAINT ALL NOMINATED AREAS INSIDE GLUCKSTADT CLINIC.</p> <p><i>Meeting/Briefing Session:</i> PLEASE CONTACT MR. TSABALALA AT 034-9822111 EXT 5915 FOR DIRECTIONS 17 May 2016, 14:30. GLUCKSTADT CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 78 / 2016 / 17	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE OLD VINYL FLOOR SHEETING, SUPPLY AND INSTALL NEW VINYL AT HLOBANE CLINIC.</p> <p><i>Meeting/Briefing Session:</i> PLEASE PHONE MR. TSHABALALA AT 034-9822111 EXT 5915 17 May 2016, 12:30. HLOBANE CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 79 / 2016 / 17	2016-06-01 at 11:00
<p>REMOVE OLD VINYL FLOOR SHEETING, SUPPLY AND INSTALL NEW VINYL AT KHAMBI CLINIC.</p> <p><i>Meeting/Briefing Session:</i> Please phone Mr. Tsabalala for directions 034-9822111 ASK FOR EXTENSION 5915 17 May 2016, 10:00. KHAMBI CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 80 / 2016 / 17	2016-06-01 at 11:00
<p>PREPAIR AND PAINT NOMINATED AREAS AT MASON CLINIC.</p> <p><i>Meeting/Briefing Session:</i> PLEASE CONTACT MR. TSABALALA AT 034-9822111 EXT 5915 18 May 2016, 15:00. MASON CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 82 / 2016 / 17	2016-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE OLD VINYL FLOOR SHEETING AND INSTALL NEW VINYL AT SIYAKHATHALA CLINIC.</p> <p><i>Meeting/Briefing Session:</i> PLEASE CONTACT MR. TSABALALA AT 034-9822111 EXT 5915 FOR DIRECTIONS. 18 May 2016, 10:00. SIYAKHATHALA CLINIC..</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100 ., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NUMBER ON FRONT OF ENVELOPE.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>Please arrange with office for collection of documents prior to sending courier to collect. Feel free to email me requesting document and we will gladly email it back to you..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT	ZNQ 85/ 2016 / 17	2016-06-01 at 11:00
<p>ZNTL 02420 W: LADYSMITH: MKHAMBAMBA GARDENS PRIMARY SCHOOL: CONSTRUCTION OF NEW SCHOOL. CIBD GRADING 7GB OR HIGHER. JOINT VENTURE: 2X6GB OR 1X6GB + 2X5GB</p> <p><i>Meeting/Briefing Session:</i> BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE DEPARTMENT OF PUBLIC WORKS, LADYSMITH 3370 AND PROCEED TO SITE 26 May 2016, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE, DEPARTMENT OF PUBLIC WORKS, LADYSMITH 3370, AND PROCEED TO SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R580.00, <i>Payment Details:</i> BANK NAME: ABSA: ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495. REFERENCE:14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith</p> <p><i>For technical information please contact:</i> MS Lihle Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. FAXED OR E-MAILED BIDS ARE NOT ACCEPTED . 2. NO LATE ARRIVALS WILL BE ADMITTED TO THE PRE TENDER BRIEFING MEETING. 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02420W	2016-06-14 at 11:00
<p>Address the water situation at Siganda Primary School, Nkandla</p> <p>CIBD GRADING: 4GB OR 4CE OR 4SO OR HIGHER.</p> <p>Contract Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> ON SITE 20 May 2016, 11:00. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 12 May 2016.</p> <p><i>For technical information please contact:</i> Mr Chris van Wyk. <i>Tel:</i> 082 453 2636. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02118 W	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR AREA: Service and maintenance for 2 years on cooking equipment</p> <p>CIDB Grading: 4ME or 4ME or higher or 4ME or 4ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Salo. <i>Tel:</i> 053 83835246. <i>Fax:</i> 053 8331153 <i>Email:</i> stafford.salo@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM/ 0316/ 103457	2016-06-03 at 11:00
<p>DE AAR AREA: Service and maintenance for 2 years on freezers and cold rooms.</p> <p>CIDB Grading: 4ME or 4ME or higher or 4ME or 4ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Salo. <i>Tel:</i> 053 83835246. <i>Fax:</i> 053 8331153 <i>Email:</i> stafford.salo@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM/ 0316/ 103456	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JAN KEMPDORP SANDF: Service, maintenance and cleaning of railway sidings.</p> <p>CIDB Grading: 2CE or 2CE or higher or 2CE or 2CE PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 23 May 2016, 12:00. JAN KEMPDORP: 93 AMMO DEPOT.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Ismail. <i>Tel:</i> 053 83835246. <i>Fax:</i> 053 8331153 <i>Email:</i> isak.ismail@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	<p>Northern Cape: Department of Public Works: BUILT ENVIRONMENT</p>	<p>KBL/ 0614/ 14302</p>	<p>2016-06-03 at 11:00</p>
<p>Pretoria: installation of facilities for people with disabilities at Thaba tshwane Army college</p> <p><i>Meeting/Briefing Session:</i> compulsory site briefing 24 May 2016, 10:00. Thaba tshwane Army college corner Van Riebeeck and Voortrekker street..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <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> dantia maluleke. <i>Tel:</i> 012 310 5990/079 509 8824 <i>Email:</i> Dantia.Maluleke@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>Tender include functional. Total minimum qualifying score for functionality is 50%.</p>	<p>Gauteng: Department of Public Works: Pretoria Regional Office</p>	<p>Pt16/ 027</p>	<p>2016-06-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION AND OFFERS OF PARCELS OF LAND FOR THE DEVELOPMENT OF THE GAUTENG PLANNING HOUSE.</p> <p>Service providers are requested to participate by submitting information in line with the RFI requirements.</p> <p>This RFI is only a request for information no contractual obligation on behalf of the GDID whatsoever shall arise from the RFI process.</p> <p><i>Meeting/Briefing Session:</i>The site briefing is compulsory 23 May 2016, 11:00. Lower Ground Boardroom, Corner house Building, 63 Fox Street, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Detailed RFI terms of reference are available for collection from 9th Floor, Corner House Building, 63 Fox Street, Johannesburg from the 16th May 2016 between 8am and 15h30pm Mondays to Fridays, <i>Payment Details:</i> There is no fee to the document. Collected for free</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, 63 Fox Street. Ground floor foyer inside the marked tender box.. Completed tender documents be clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Ntombekaya Xiva. <i>Tel:</i> 011 891 4707. <i>Fax:</i> 086 599 1771 <i>Email:</i> ntombekaya.xiva@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Gopolang Monkwe, <i>Fax:</i> 086 599 1771, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: IN-FRASTRUCTURE DEVELOPMENT	RFI 01/ 05/ 2016	2016-06-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Traffic Department Offices And Test Centre - Phase 1</p> <p><i>Meeting/Briefing Session:</i> Joe Morolong Local Municipality, D320 Cardington Road Churchill Village 26.7604° S, 23.2871° E 17 May 2016, 09:00. Joe Morolong Local Municipality D320 Cardington Road, Churchill Village. Date: 17 May 2016. Time: 09H00 26.7604° S, 23.2871° E.</p> <p><i>Bids obtainable from:</i> Joe Molorong Local Municipality, D320 Cardington Road, Churchill Village, Mothibistad, 8474 26.7604° S, 23.2871° E Documents Amount: R820.80, <i>Payment Details:</i> Strictly Cash, <i>Notes:</i> No tender documents are to be mailed or e-mailed to bidders.</p> <p><i>Post or Deliver Bids to:</i> Please note that late, electronic, couriered, posted or faxed tender documents will NOT be accepted.. To be placed on the tender box at our offices (Joe Morolong Local Municipality Offices)</p> <p><i>For technical information please contact:</i> Given Malola. <i>Tel:</i> 053 7739300. <i>Fax:</i> 053 7739350 <i>Email:</i> gmalola@joemorolong.gov.za. <i>Hours:</i> 07:30 To 16:15.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Molaolwe, <i>Tel:</i> 053 7739300/15, <i>Fax:</i> 053 7739350, <i>Email:</i> molaolwet@joemorolong.gov.za, <i>Hours:</i> 07:30 To 16:15.</p>	Northern Cape: Joe Morolong Local Municipality: Budget & Treasury	B140/ 2016	2016-06-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02347W: WIMS NUMBER: 039160: NEWCASTLE DISTRICT: SIZANANI SENIOR SECONDARY SCHOOL: REHABILITATION AND REFURBISHMENT CIDB GRADING 7GB OR HIGHER: JOINT VENTURE DESIGNATION: 2X6GB OR 1X6GB + 2X5GB</p> <p><i>Meeting/Briefing Session:</i> BIDDERS WILL MEET ON SITE AT SIZANANI SENIOR SECONDARY SCHOOL: NEWCASTLE AMAJUBA DISTRICT 25 May 2016, 10:00. BIDDERS WILL MEET ON SITE AT SIZANANI SENIOR SECONDARY SCHOOL IN NEWCASTLE AMAJUBA DISTRICT.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH 3370 : DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R470.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith. To be delivered at Department Of Public Works, Midlands Region , 40 Shepstone Road Ladysmith <i>For technical information please contact:</i> MS MBALI MBILI. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbli@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.FAXED OR E-MAILED BIDS ARE NOT ACCEPTED 2.LATE SUBMISSIONS WILL NOT BE ACCEPTED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Midlands Region: Department of Public Works: Supply Chain Management	ZNTL 02347W	2016-06-14 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hoedspruit Air Force Base: Repairs to damaged facilities and Infrastructure caused by the floods</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 24 May 2016, 10:00. Hoedspruit Air Force Base (Old Public Works Workshops).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> FWC Buitendach. <i>Tel:</i> 082 958 7117. <i>Fax:</i> 015 297 4411 <i>Email:</i> frederik.buitendach@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY, BIDDERS MUST OBTAIN A MINIMUM SCORE OF 60% TO QUALIFY FOR FURTHER EVALUATION. IT IS ESTIMATED THAT TENDERS SHOULD HAVE CIDB CONTRACTOR GRADING DESIGNATION OF 7 CE OR HIGHER.</p>	Limpopo: Department of Public Works: SCM	PLK16/ 28	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1051.03: REPAIR OF FLOOD DAMAGE TO STRUCTURES IN THE CENTRAL KAROO DISTRICT MUNICIPALITY FOR THE LAINGSBURG SOUTH AREA</p> <p>DESIGNATED GRADING: 7CE OR HIGHER</p> <p>FUNCTIONALITY CRITERIA:</p> <p>LOCATION = 5 WORK EXPERIENCE = 10</p> <p>WORK AND RESOURCE PLANNING = 15 CONTRACT ADMINISTRATION = 20</p> <p>MIINIMUM THRESHOLD 60% (30/50 POINTS)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 31 May 2016, 10:00. FLOOD MUSEUM C/O VOORTREKKER AND MEIRING STREETS, LAINGSBURG.</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 H STEYN. <i>Tel:</i> 0215269400. <i>Fax:</i> 0214832488 <i>Email:</i> HERMANUS.STEYN@AURECONGROUP.COM. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S030/ 16	2016-06-14 at 11:00
<p>C1035: THE RESEAL/ REHABILITATION OF A SECTION OF MAIN ROAD 342 BETWEEN KM 7.72 AND HERBERTSDALE (KM 38.63)</p> <p>DESIGNATED GRADING: 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 01 June 2016, 11:00. JAKKALSVLEI WINE FARM NEAR HERBERTSDALE.</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 H THERON. <i>Tel:</i> 0219751718. <i>Fax:</i> 0214832488 <i>Email:</i> H THERON@ECENG.CO.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S029/ 16	2016-06-14 at 11:00
<p>The Reseal of P25-3 from Nsuze to Isingube (KM 19+000 to KM 33+500)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 24 May 2016, 10:00. Naidu Consulting Head Office Boardroom, No. 5 The Boulevard, West Way Office Park, Westville.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 13 May 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Evasen Govindasamy. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> evaseng@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Ngcobo, <i>Tel:</i> (033) 355 0548, <i>Fax:</i> (033) 345 7537, <i>Email:</i> Sonke.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3816/ 16 T	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REHABILITATION OF MAIN ROAD 417 (KM 0+000 TO KM 2+900)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 2016, 11:00. Harding Country Club.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 13 May 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sivan Naidoo. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> sivan@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzwamandla Xulu, <i>Tel:</i> (033) 355 0577, <i>Fax:</i> (033) 345 7537, <i>Email:</i> Mzwamandla.Xulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3851/ 16 T	2016-06-10 at 11:00
<p>REHABILITATION OF MAIN ROAD 197-3 (KM 16+800 TO KM 20+000)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 25 May 2016, 10:00. Naidu Consulting Head Office Boardroom, No. 5 The Boulevard, Westway Office Park, Westville.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 13 May 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Dinesh Sewraj. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> sewrajd@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Xulu, <i>Tel:</i> (033) 355 0577, <i>Fax:</i> (033) 342 3962, <i>Email:</i> Mzwamandla.Xulu@Kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3850/ 16 T	2016-06-10 at 11:00
<p>The Reseal of P25-3 from Nsuze to Isingube (KM 19+000 to KM 33+500)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 24 May 2016, 10:00. Naidu Consulting Head Office Boardroom, No. 5 The Boulevard, West Way Office Park, Westville.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 13 May 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Evasen Govindasamy. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> evaseng@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Ngcobo, <i>Tel:</i> (033) 355 0548, <i>Fax:</i> (033) 345 7537, <i>Email:</i> Sonke.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3816/ 16 T	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REHABILITATION OF MAIN ROAD 417 (KM 0+000 TO KM 2+900)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 26 May 2016, 11:00. Harding Country Club.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 13 May 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Sivan Naidoo. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> sivan@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mzwamandla Xulu, <i>Tel:</i> (033) 355 0577, <i>Fax:</i> (033) 345 7537, <i>Email:</i> Mzwamandla.Xulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Construction	ZNT 3851/ 16 T	2016-06-10 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of 4 km of new dual carriageway road, traffic circle and several bridges between Standerton and Greylingstad. This project is in the province of Mpumalanga and in the district municipalities of Lekwa and Dipaleseng. Tenderers should have a CIDB contractor grading designation of 9 CE, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 8 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 25 May 2016, 11:00. Standerton NG Moedergemeente Church, 13 Mbonani Mayisela Street, Standerton..</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 16 May 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 CS Botha. <i>Tel:</i> 012 481 3800. <i>Fax:</i> 012 803 7943 <i>Email:</i> Christi.botha@smec.com and cc Isabel.smit@smec.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..</p>	Mpumalanga: Department of Transport: SANRAL NORTHERN REGION: Construction	NRA- R.023- 020- 2016/ 1	2016-06-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 3822/16 T: The Construction of the Mvubukazi River Pedestrian Bridge No.3585 in the Vulindlela RRTF Area. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in civil engineering, for The Construction of the Mvubukazi River Pedestrian Bridge No.3585 in the Vulindlela RRTF Area. The duration of the project will be 6 months. The Established Contractor shall be registered in a CIDB contractor grading designation of 4CE or higher.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 27 May 2016, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Nalini Nulliah. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6021 <i>Email:</i> nulliahn@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Nkululeko Shabalala, <i>Tel:</i> (033) 355 0579, <i>Fax:</i> (033) 342 3962, <i>Email:</i> nkululeko.shabalala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3822/ 16 T	2016-06-09 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Reseal of National Route N9 section 5 from Aberdeen (km 0,0) to Graaff-Reinet (km 54,0). This project is in the province of the Eastern Cape and in the Sarah Baartman District Municipality. The approximate duration is 9 months.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i>Clarification Meeting to be held in Graaff-Reinet at the Botanical Gardens Sports Bar and Events venue. 20 May 2016, 09:00. Botanical Gardens Sports Bar and Events venue, Cnr Park and Stockenstron Streets, Graaff-Reinet, 6280.</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 Trevor Pape. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> (021) 526 9500 <i>Email:</i> trevor.pape@aurecongroup.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Strydom, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.009- 050-2016/ 1	2016-06-17 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering Of A Cleaning Service (as per user requirement specification MilAcad Spec 01) For A Period Of Two Years At The Military Academy, Saldanha Bay.</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting / briefing session will take place on 19 May 2016 at the Military Academy at 11:00. Bidders are to ensure they are inside the venue at 10H45 for registration. Briefing Session Certificate must be signed prior to leaving the venue. NO LATE COMMERS WILL BE ADMITTED. 19 May 2016, 11:00. Classroom C4 (temporary structures) Military Academy Saldanha Bay.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 16 MAY 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> Lieutenant Colonel E. Cloete. Tel: (022) 702 3101. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Warrant Officer T. Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/CCS/608 No email correspondence will be entertained.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 015- 2016</p>	<p>2016-06-09 at 11:00</p>
<p>Diagnostic set, Complete ENT set to examine the Ear, nose and throat Quantity 33 Specification attached</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> MISS Z.B ZULU. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> MRS P MDUNGE, Tel: 035-832 5189, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00. Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	<p>KwaZulu-Natal: Department of Health: Ceza District Hospital</p>	<p>ZNQ 011/ 16- 17</p>	<p>2016-06-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manual bacimanometer (Sphygmomanometers aneroid) Quantity 45 Specification attached</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS P MDUNGE, <i>Tel:</i> 035-832 5189, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District Hospital	ZNQ 012/ 16- 17	2016-06-02 at 11:00
<p>Filling cabinet, Stainless steel With 4 drawers Quantity 18 Specification attached</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS C.A ZULU, <i>Tel:</i> 035-832 5032, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District Hospital	ZNQ 013/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Janitor trolley, Mobile with 4 wheels Quantity 12 specification attached</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS F.M.M ZUNGU, <i>Tel:</i> 035-832 5098, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District Hospital	ZNQ 09/ 16- 17	2016-06-02 at 11:00
<p>High back chair, Standard armrest Quantity 20 Specification attached</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.M MDLALOSE, <i>Tel:</i> 035-832 5156, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District Hospital	ZNQ 010/ 16- 17	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Double door fridge 216L , White Quantity 12 Specification attached</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS C.A ZULU, <i>Tel:</i> 035-832 5032, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District Hospital	ZNQ 014/ 16- 17	2016-06-02 at 11:00
<p>12 Months contract, Provide cleaning service, cleaners X4, at Umlazi "U21" clinic</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register. 18 May 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</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 <i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ C42/ 16/ 17	2016-05-30 at 11:00
<p>12 Months contract, Provide cleaning service, cleaners X4, at Umlazi "U21" clinic</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register. 18 May 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</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 <i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ C42/ 16/ 17	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract, Provide cleaning service, cleaners X2, at Danganya clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 18 May 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</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. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C49/ 16/ 17	2016-05-30 at 11:00
<p>12 Months contract, Provide cleaning service, cleaners X2, at Umnini clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 18 May 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</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. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C45/ 16/ 17	2016-05-30 at 11:00
<p>12 Months contract, Provide cleaning service, cleaners X4, at Umlazi "D" clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 18 May 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</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. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C47/ 16/ 17	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Escourt: Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system This bid includes functionality as a prequalification criteria. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act. Contractors are required to register with Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Attendance of site meeting is compulsory. 31 May 2016, 12:00. Site meeting will be held at Escourt Magistrate court.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x 54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/35 <i>For technical information please contact:</i> Thandeka Mhlongo. Tel: 031 314 7264 or 083 569 1481. Fax: 031 368 7056 Email: fortunate.mhlongo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 35	2016-06-09 at 11:00
<p>Justice: Pietermaritzburg: Master of High Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system This bid includes functionality as a prequalification criteria. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act. Contractors are required to register with Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Attendance of site meeting is compulsory. 01 June 2016, 11:00. Site meeting will be held at Pietermaritzburg Master of high Court..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x 54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/37 <i>For technical information please contact:</i> Thandeka Mhlongo. Tel: 031 314 7264 or 083 569 1481. Fax: 031 368 7056 Email: fortunate.mhlongo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 37	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Pietermaritzburg: Colonnail Court (Old Magistrate Court): Provisioning of cleaning and hygiene services for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system This bid includes functionality as a prequalification criteria. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act. Contractors are required to register with Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Attendance of site meeting is compulsory. 30 May 2016, 11:00. Site meeting will be held at Pietermaritzburg & Colonnail (Old Magistrate Court).</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> SCM - Procurement, Private Bag X54315, Durban, 4000.. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/36.</p> <p><i>For technical information please contact:</i> Thandeka Mhlongo. <i>Tel:</i> 031 314 7264 or 083 569 1481. <i>Fax:</i> 031 368 7056 <i>Email:</i> fortunate.mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 36	2016-06-07 at 11:00
<p>Justice: Camperdown: Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system This bid includes functionality as a prequalification criteria. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act. Contractors are required to register with Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Attendance of site meeting is compulsory. 02 June 2016, 11:00. Site meeting will be held at Camperdown Court..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> SCM-Procurement, Private Bag x 54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/38</p> <p><i>For technical information please contact:</i> Thandeka Mhlongo. <i>Tel:</i> 031 314 7264 or 083 569 1481. <i>Fax:</i> 031 368 7056 <i>Email:</i> fortunate.mhlongo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 38	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Pinetown: Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months. This bid will be evaluated in terms of the 90/10 scoring system This bid includes functionality as prequalification criteria. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act. Contractors are required to register with Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Attendance of site meeting is compulsory. 03 June 2016, 11:00. Site meeting will be held at Pinetown Magistrate court..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/34</p> <p><i>For technical information please contact:</i> Thandeka Mhlongo. Tel: 031 314 7264 or 083 569 1481. Fax: 031 368 7056 Email: fortunate.mhlongo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 34	2016-06-14 at 11:00
<p>Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Offices of the Chief Registrar of Deeds, Deeds Registry Pretoria, Chief Surveyor-General and Surveyor-General Pretoria for a period of 24 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 23 May 2016, 13:15. Department of Rural Development and Land Reform: Deeds Registry Pretoria; Merino Building, Execution Room, Corner Bosman & Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, 4th Floor Rentmeester Building; 219 Bosman Street (Bosman & Pretorius Street); Pretoria. Bid documents will be available working days during office hours (08h00-15h30) as from 13 May 2016., <i>Cost of Documents:</i> R 100.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: (CRD-04) 2016/17, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Pako Raito. Tel: (012) 338 7235 Email: pako.raito@drdlr.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, Tel: (012) 338 7311, Email: nonkonzo.gwebityala@drdlr.gov.za, Hours: 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Gauteng: Department of Rural Development and Land Reform: Chief Registrar of Deeds; Deeds Registry Pretoria; Chief Surveyor-General and Surveyor-General Pretoria	DRDLR (CRD- 04) 2016/ 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform Surveyor General Limpopo for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting will be held at 101 Dorp Street, Polokwane, 0007. 17 May 2016, 11:00. 101 Dorp Street, Polokwane Department of Rural Development and Land Reform.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg, Polokwane, 0700. Documents will be ready by 17 May 2016 , <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg Street, Polokwane, 0700. Bid proposals must be deposited in the bid/tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform's PSSC Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 02 June 2016 at 11h00 which is the closing date and time of the bid.</p> <p><i>For technical information please contact:</i> Ms Moloko Mkhonto. <i>Tel:</i> 0152975309. <i>Fax:</i> 0866628520 <i>Email:</i> moloko.mkhonto@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshegofatso Motiang, <i>Tel:</i> 0832680239, <i>Fax:</i> 0152954824, <i>Email:</i> Tshegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p>	Limpopo: Department of Rural Development and Land Reform: Surveyor-General	PSSCLP- 03- 0001 2016/ 17	2016-06-02 at 11:00
<p>Rendering of Security Services in 4 districts: Frances Baard (Kimberley), Pixley Ka Seme(De Aar), ZF Mgcawu(Upington), Namaqua (Springbok & Calvinia) a period of three (3) years i.e. 36 months</p> <p>1.A valid, original tax clearance certificate – Tender – (not a tax clearance certificate "Good Standing") must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2.This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3.In order to qualify for preference points a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4.The Department reserves the right to award bid per district</p> <p>5.Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 24 June 2016</p> <p><i>Meeting/Briefing Session:</i> No meeting details . None.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300</p> <p>Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>The inpatient treatment centre must be registered in terms of Section 9 of the Prevention and Treatment of Drug Dependency Act 20 of 1992. The management of the facility must have a minimum of five (5) years experience in providing substance abuse inpatient treatment services..</p>	Northern Cape: Department of Social Development: Provincial and District Offices excluding John Toalo Gaetsewe	NC/ SOC/ 002/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Laundry Services to Marcus Mbetha Sindisa Secure Care Centre, Upington for a period of three (3) years i.e. 36 months</p> <p>1.A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2.This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4.Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 24 June 2016</p> <p><i>Meeting/Briefing Session:</i>No meeting details . None.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R130.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300</p> <p>Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>The inpatient treatment centre must be registered in terms of Section 9 of the Prevention and Treatment of Drug Dependency Act 20 of 1992. The management of the facility must have a minimum of five (5) years experience in providing substance abuse inpatient treatment services..</p>	Northern Cape: Department of Social Development: Marcus Mbetha Sindisa Secure Care Centre, Upington	NC/ SOC/ 003/ 2016	2016-06-10 at 11:00
<p>Appointment of a service provider for the rendering of private catering services for a period of five (5) years at the following centres: (1) De Novo Treatment Centre, Kraaifontein (2) Tenterden Child and Youth Care Centre, Wynberg</p> <p><i>Meeting/Briefing Session:</i>Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 03 June 2016, 09:00. 3 June 2016 at 09:00; De Novo Treatment Centre, Old Paarl Road, R101, Kraaifontein; 3 June 2016 at 13:00; Tenterden Child and Youth Care Centre, 60 Durban Road, Wynberg.</p> <p><i>Bids obtainable from:</i> 14 Queen Victoria Street Union House Cape Town 8001</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street, Union House, Cape Town, 8001. Mark document/s for attention: Mr AR Jarvis. Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> MR PC Jansche van Rensburg. <i>Tel:</i> 0214834283. <i>Fax:</i> 0214833818 <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr AR Jarvis, <i>Tel:</i> 0214834077, <i>Fax:</i> 0866157908, <i>Email:</i> Abraham.Jarvis@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD01/ 2016- 2017	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of private catering services at the following centres for a period of five (5) years</p> <p>(1) Outeniekwa Child and Youth Care Centre, George</p> <p>(2) Lindelani Child and Youth Care Centre, Stellenbosch</p> <p>(3) Bonnytoun / Kraaifontein Child and Youth Care Centre, Kraaifontein</p> <p>(4) Vredelus Child and Youth Care Centre, Elsies River</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions are compulsory and failure to attend will render your bid as non-responsive 01 June 2016, 09:00. (1) Outeniekwa Child and Youth Care Centre, Golf Street, Parkdene, George: 01 June 2016 at 09:00</p> <p>(2) Lindelani Child and Youth Care Centre, Elsenburg Road, Koelenhof: 2 June 2016 at 09:00</p> <p>(3) Bonnytoun / Kraaifontein Child and Youth Care Centre, Old Paarl Road, R101, Kraaifontein: 2 June 2016 at 11:00</p> <p>(4) Vredelus Child and Youth Care Centre, Festus Street, Off 16th Avenue, Leonsdale, Elsies River: 2 June 2016 at 14:00.</p> <p><i>Bids obtainable from:</i> 14 Queen Victoria Street, Union House, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street, Union House, Cape Town, 8001. Mark document/s for attention: Mr AR Jarvis. Documents received after the closing time and date will be returned unopened.</p> <p><i>For technical information please contact:</i> MR PC Jansche van Rensburg. Tel: 0214834283. Fax: 0214833818 Email: Chris.JanschevanRensburg@westerncape.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr AR Jarvis, Tel: 0214834077, Fax: 0866157908, Email: Abraham.Jarvis@westerncape.gov.za, Hours: 07:30 to 16:00.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD02/ 2016- 2017	2016-06-10 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, BUILD, INSTALL AN INTERNAL COMMUNICATION PLATFORM (INTRANET) FOR THE NRF INCLUDING SUPPORT SERVICES FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost</p> <p>2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate Entrance, Meiring Naude Road, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Miss Elinor Heathfield. Tel: (012)4814203 Email: elinor@nrf.ac.za. Hours: 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, Tel: (012)4814337, Email: lebogang.mosoma@nrf.ac.za, Hours: 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	National: National Research Foundation: RISA	NRF/ RISA ICT/ 1/ 2017	2016-05-27 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held 18 May 2016, 10:00. Umalusi, 37 General Van Ryneveld Street, Persekor Techno Park, Pretoria.</p> <p><i>Bids obtainable from:</i> Purco Website at www.purcosa.co.za, <i>Cost of Documents:</i> R 1140.00, <i>Payment Details:</i> Payment instructions is on the Purcosa website</p> <p><i>Post or Deliver Bids to:</i> Umalusi, 37 General Van Ryneveld Street, Persekor Techno Park, Pretoria. Sealed tenders to be placed in the tender box at the delivery address</p> <p><i>For technical information please contact:</i> Ebriem Fillis. Tel: 012 030 0722. Fax: 012 349 1511 Email: ebriem.fillis@umalusi.org.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Meshal Moonsamy, Tel: 011 545 0944, Fax: 011 312 8241, Email: meshal.moonsamy@purcosa.co.za, Hours: 07h45 - 16h30.</p>	Gauteng: uMalusi Council for Quality Assurance in General and Further Education and Training: Supply Chain Management	PUR 2600- 7 (Re - issue)	2016-06-07 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A REVIEW AND ASSES THE WORK OF THE CGE SINCE ITS INCEPTION</p> <p><i>Meeting/Briefing Session:</i>None . Commission for Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100 (None refundable), Alternatively, download tender document from CGE website: www.cge.org.za under subject: Tenders, <i>Payment Details:</i> Only Cash at the CGE Reception Area</p> <p><i>Post or Deliver Bids to:</i> 2 Kotze Street, Constitutional Hill, Women's Jail, East Wing, Braamfontein, 2017. Tender documents must be deposited into the tender box that is situated at Commission For Gender Equality Head Office, Reception Area, at 2 Kotze Street, Constitutional Hill, Women's Jail, East Wing, Braamfontein, 2017</p> <p><i>For technical information please contact:</i> Dr. Thabo Rapoo. <i>Tel:</i> 011 403 7182. <i>Fax:</i> 011 403 7188 <i>Email:</i> thabo@cge.org.za. <i>Hours:</i> 09:00 to 16h00, Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Shadrack Mafutsa, <i>Tel:</i> 011 403 7182, <i>Fax:</i> 011 403 7188, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 09:00 to 16h00, Monday to Friday.</p>	National: Commission For Gender Equality: Constitutional Institution	CGEQ 01/ 2016	2016-05-20 at 11:00
<p>Appointment of a Service Provider for Enterprise-Wide Risk Management Project</p> <p><i>Meeting/Briefing Session:</i>The briefing session is NOT compulsory. 30 May 2016, 10:00. The Compensation Fund, 473 Church Street, Benstra Building: Boardroom 424; Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund, Benstra Building,473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund, Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number, Bid Description, The Compensation Fund, Chief Directorate: Supply Chain Management. Attention: Acquisition Management</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khala@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: RISK MANAGEMENT	TCF: 02/ 2016/ 17	2016-06-14 at 11:00
<p>Appointment of a Service Provider for Enterprise-Wide Risk Management Project</p> <p><i>Meeting/Briefing Session:</i>The briefing session is NOT compulsory. 30 May 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424 Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building,473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund Benstra Building,473 Church Street. Clearly mark on envelopes: Bid Number, Bid Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khala@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: RISK MANAGEMENT	TCF: 02/ 2016/ 17	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Enterprise-Wide Risk Management Project</p> <p><i>Meeting/Briefing Session:</i>The briefing session is NOT compulsory. 19 May 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424 Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building,473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund, Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number, Bid Description. The Compensation Fund, Chief Directorate: Supply Chain Management. Attention: Acquisition Management</p> <p><i>For technical information please contact:</i> . Fax: N/A <i>Email:</i> SCM. Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khalo@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: RISK MANAGEMENT	TCF: 02/ 2016/ 17	2016-06-07 at 11:00
<p>Appointment of a Service Provider for Enterprise-Wide Risk Management Project.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is NOT compulsory. 19 May 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424 Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building,473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund Benstra Building,473 Church Street. Clearly mark on envelopes: Bid Number, Bid Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management</p> <p><i>For technical information please contact:</i> . Fax: N/A <i>Email:</i> SCM. Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khalo@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: RISK MANAGEMENT	TCF: 02/ 2016/ 17	2016-06-07 at 11:00
<p>Appointment of a Service Provider for the supply of two (2) Inverted Microscopes with two (2) Camera software</p> <p>For a detailed specification please contact Pinky at 021 402 3397 or PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Portia Dwane. <i>Tel:</i> 012 319 6397 <i>Email:</i> PortiaDW@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3448, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ000118	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of Professional Service Provider for Operation Phakisa for Agriculture, Land Reform and Rural Development Research</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting : Venue: Imbizo Conference Room, 32 Hamilton Street, ARCADIA, PRETORIA (Harvest House)</p> <p>Time: 10:00</p> <p>DATE: 23 May, 2016 23 May 2016, 10:00. Compulsory briefing meeting : Venue: Imbizo Conference Room, 32 Hamilton Street, ARCADIA, PRETORIA (Harvest House)</p> <p>Time: 10:00</p> <p>DATE: 23 May, 2016.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za and www.daff.gov.za, <i>Cost of Documents:</i> N/a, <i>Payment Details:</i> N/a, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street Department of agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Rowena Joemat. <i>Tel:</i> 012 319 7060. <i>Fax:</i> N/A <i>Email:</i> Rowenaj@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> N/A, <i>Email:</i> BenC@Daff.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: supply chain management	4.4.12.4/ 3/ 16	2016-06-03 at 11:00
<p>THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR OPERATION PHAKISA FOR AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT – FACILITATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting : Venue: Imbizo Conference Room, 32 Hamilton Street, ARCADIA, PRETORIA (Harvest House)</p> <p>Time: 10:00</p> <p>DATE: 23 May, 2016 23 May 2016, 10:00. Compulsory briefing meeting : Venue: Imbizo Conference Room, 32 Hamilton Street, ARCADIA, PRETORIA (Harvest House)</p> <p>Time: 10:00</p> <p>DATE: 23 May, 2016.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <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 Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Ms Rowena Joemat. <i>Tel:</i> 012 319 7060 <i>Email:</i> RowenaJ@daff.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> Benc@daff.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>Compulsory briefing meeting.</p>	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 2/ 16	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Development of Learning Materials for the following qualifications: FET Correctional Official (NQF Level 5) and Parole Board Member (Offender Release and Placement Practitioner) NQF Level 6 for a period of eight (8) months: Department of Correctional Services</p> <p><i>Meeting/Briefing Session:COMPULSORY INFORMATION SESSION:</i></p> <p>NB: BID DOCUMENTS NEED TO BE COLLECTED AND SCRUTINISED BEFORE THE INFORMATION SESSION. 25 May 2016, 09:00. Second Floor Management Boardroom (West Block)</p> <p>Poyntons Building</p> <p>124 W.F Nkomo Street (Church Street), Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria, <i>Cost of Documents:</i> Bid documents will be issued free of charge., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001 or</p> <p>Poyntons Building, 124 W.F Nkomo Street (Church Street), Pretoria. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Mr M Lekgetho. <i>Tel:</i> 012-307 2206. <i>Fax:</i> 012-323 5621 <i>Email:</i> martin.lekgetho@dcs.gov.za. <i>Hours:</i> 07:15am - 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms AMN Khanyi, <i>Tel:</i> 012-307 2431, <i>Fax:</i> 012-323 5621, <i>Email:</i> nomfanelo.khanyi@dcs.gov.za, <i>Hours:</i> 07:15am - 15:45pm.</p> <p>An electronic copy of the bid document may be obtained on the following website: www.etenders.gov.za.</p>	Gauteng: Department of Correctional Services: Professional Service Procurement	HO 1/ 2016	2016-06-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF VETTING PERSONNEL SUITABILITY SCREENING SERVICES: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:COMPULSORY INFORMATION SESSION:</i></p> <p>NB: BID DOCUMENTS NEED TO BE COLLECTED AND SCRUTINISED BEFORE THE INFORMATION SESSION. 24 May 2016, 10:00. Second Floor Management Boardroom (West Block) Poyntons Building 124 W.F Nkomo Street (Church Street), Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria, <i>Cost of Documents:</i> Bid documents will be issued free of charge., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001 or Poyntons Building, 124 W.F Nkomo Street (Church Street), Pretoria. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Mr JT Tsibogo. <i>Tel:</i> 012-307 2468. <i>Fax:</i> 0865338122 <i>Email:</i> jacob.tsibogo@dcs.gov.za. <i>Hours:</i> 07:15am - 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms AMN Khanyi, <i>Tel:</i> 012-307 2431, <i>Fax:</i> 012-323 5621, <i>Email:</i> nomfanelo.khanyi@dcs.gov.za, <i>Hours:</i> 07:15am - 15:45pm.</p> <p>An electronic copy of the bid document may be obtained on the following website: www.etenders.gov.za.</p>	Gauteng: Department of Correctional Services: Professional Service Procurement	HO 2/ 2016	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN , SUPPLY, DELIVERY, CONFIGURATION , INTEGRATION AND IMPLEMENTATION OF A COMPLETE IDENTITY AND ACCESS MANAGEMENT (IDM) SOLUTION IN A SUPPORT FOR THE DEPARTMENT OF DEFENCE (DOD) OVER A PERIOD OF FIVE (05) YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION. DATE :27 May 2016. VENUE : SITA , CENTURION AUDITORIUM 27 May 2016, 11:00</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 for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</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 / 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: Department of Defence: Department Of Defence	RFB 1415/ 2016	2016-06-28 at 11:00
<p>The appointment of the service provider to assist the Department with the plastics materials study.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Also on our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Tsebo Mohapi. <i>Tel:</i> 012 399 9820 <i>Email:</i> TMohapi@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng, <i>Tel:</i> (012) 3999057, <i>Email:</i> smofokeng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	E1340	2016-06-03 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER FOR THE UNDERTAKING OF A COMPREHENSIVE NATIONAL COASTAL ASSESSMENT FOR SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i>There will be a non-compulsory briefing session 18 May 2016, 10:00. Large Boardroom, 2nd Floor, East Pier Building 2, DEA Oceans and Coasts Branch office, East Pier Road, V&A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Ryan John Peter. <i>Tel:</i> 021 819 2490 <i>Email:</i> jpeter@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Western Cape: Department of Environmental Affairs: OCEANS AND COASTS	E1339	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER FOR THE PROVISION OF HELICOPTER SUPPORT SERVICE WITH FULL CREW COMPLIMENT FOR THE BRANCH: OCEAN AND COASTS SEASONALLY FOR A PERIOD OF 4 (FOUR) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 24 May 2016, 10:00. East Pier Building 2, DEA Oceans and Coasts Branch office, East Pier Road, V&A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Nishendra Devanunthan. <i>Tel:</i> 012 399 9575 <i>Email:</i> NDevanunthan@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Western Cape: Department of Environmental Affairs: OCEANS AND COASTS	E1338	2016-06-03 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT ROAD TRANSPORTATION GREENHOUSE GAS MODELLING PROJECT</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Jongikhaya Witi / Mr Phindile Mangwana. <i>Tel:</i> 012 399 9154/ 9162 <i>Email:</i> JWiti@environment.gov.za / PMangwana@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: CLIMATE CHANGE & AIR QUALITY MANAGEMENT	Q- 078- 16- 17	2016-06-02 at 11:00
<p>Appointment of a service provider to design and implement an evaluation study of the Gauteng Housing allocation process.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at the Department of Human Settlements, 37 Sauer Street, Ground Floor Auditorium. Briefing session is compulsory. Failure to attend will render submission/s non-responsive. 20 May 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be paid at the Department of Human Settlements, 7th Floor, Finance Section and collected can be collected at Department of Human Settlements, B1 stores from the 16 May 2016 between 09:00 and 15:00. Document will only be available in a hard copy format., <i>Payment Details:</i> A non refundable cash deposit of R300.00(Three Hundred Rand Only) per tender document is payable by cash only to the Gauteng Department of Human Settlements., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Completed documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box on the Ground Floor Foyer, Department of Human Settlements, 37Sauer Street, Marshalltown. Completed documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box on the Ground Floor Foyer, Department of Human Settlements, 37Sauer Street, Marshalltown</p> <p><i>For technical information please contact:</i> Xolisile Majola. <i>Tel:</i> (011)355-4530 <i>Email:</i> Xolisile.Majola@gauteng.gov.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane, <i>Tel:</i> N/A, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za, <i>Hours:</i> 09:00- 15:00.</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2016/ 05	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Development of Ethics Management Framework and Programs for implementation in the Department.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at the Department of Human Settlements, 37 Sauer Street, Ground Floor Auditorium. Briefing session is compulsory. Failure to attend will render submission/s non-responsive. 19 May 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be paid at the Department of Human Settlements, 7th Floor, Finance Section and collected can be collected at Department of Human Settlements, B1 stores from the 16 May 2016 between 09:00 and 15:00. Document will only be available in a hard copy format., <i>Payment Details:</i> A non refundable cash deposit of R300.00(Three Hundred Rand Only) per tender document is payable by cash only to the Gauteng Department of Human Settlements., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Completed documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box on the Ground Floor Foyer, Department of Human Settlements, 37 Sauer Street, Marshalltown</p> <p><i>For technical information please contact:</i> Khanyile Mavuso. <i>Tel:</i> (011)355 - 4813 <i>Email:</i> Khanyi.Mavuso@gauteng.gov.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane, <i>Tel:</i> N/A, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za, <i>Hours:</i> 09:00- 15:00.</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2016/ 04	2016-06-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF MONTHLY UPDATES RELATED TO NEWLY REGISTERED TITLE DEEDS AND ASSOCIATED NATIONAL ADDRESS DATABASE RECORDS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002, <i>Cost of Documents:</i> FREE OF CHARGE. BIDS DOCUMENTS ARE OBTAINABLE ONLINE @www.dhs.gov.za/tenders/currenttenders, <i>Payment Details:</i> N/A, <i>Notes:</i> 90/10 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Ms. Christelle van der Westhuizen. <i>Tel:</i> 012 444 9099 <i>Email:</i> christelle.vdwesthuizen@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA OR Ms. M HITGE, <i>Tel:</i> 012 421 1592/1586/1355, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za/marie.hitge@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 49/ 538	2016-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT</p> <p>Leasing of office space (existing premises – 1360M² and 70 parking bays) for a period of 5 years for the Department of infrastructure Development at Princess (West Rand Maintenance Hub)</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 24 May 2016, 10:00. Lower Ground Boardroom, Corner house Building, 63 Fox Street, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R300 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents must be clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Tshegofatso Lethale. <i>Tel:</i> 0829419527 <i>Email:</i> tshegofatso. lethale@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT	RFP 50/ 03/ 2016	2016-06-07 at 11:00
<p>DESCRIPTION</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF STATE ATTORNEY MANAGEMENT SYSTEM (COTS BASED) INCLUDING SUPPORT AND MAINTENANCE SERVICES FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 24 May 2016, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street,Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development Reception, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr Walter Maleyana. <i>Tel:</i> (012) 315 1640 <i>Email:</i> wmaleyana@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386 / 012 357 8099, <i>Email:</i> PieNel@justice.gov.za / PSegobela@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: ISM	RFB 2016 04	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Architectural Services.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p>Contractors are required to register with Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 31 May 2016, 11:00. The particulars of clarification meeting are : Location: 1 Harrismith Road, Ladysmith, 3370, KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable.Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/32</p> <p><i>For technical information please contact:</i> Sumesh Govender. <i>Tel:</i> 031 314 7235 or 082 968 4898. <i>Fax:</i> 086 272 4853 <i>Email:</i> Sumesh.Govender@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 32	2016-06-27 at 11:00
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith: Upgrading of Kitchen Equipment. The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Architectural Services. Preference points scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i>A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 31 May 2016, 11:00. The particulars of clarification meeting are: Location: 1 Harrismith Road, Ladysmith , 3370 , KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM-Procurement, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/32</p> <p><i>For technical information please contact:</i> Sumesh Govender. <i>Tel:</i> 031 314 7235 or 082 968 4898. <i>Fax:</i> 086 272 4853 <i>Email:</i> Sumesh.Govender@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 32	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Quantity Surveying Services.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p>Contractors are required to register with Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 31 May 2016, 13:00. The particulars of clarification meeting are: Location: 1 Harrismith Road, Ladysmith ,, KwaZulu Natal, 3370..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/33 <i>For technical information please contact:</i> Sumesh Govender. <i>Tel:</i> 031 314 7235 or 082 968 4898. <i>Fax:</i> 086 272 4853 <i>Email:</i> Sumesh.Govender@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 33	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Mechanical Engineering Services.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p>Contractors are required to register with Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 31 May 2016, 12:00. The particulars of clarification meeting are : Location: 1 Harrismith Road Ladysmith 3370 KwaZulu Natal</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable.Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/31 <i>For technical information please contact:</i> Sumesh Govender. <i>Tel:</i> 031 314 7235 or 082 968 4898. <i>Fax:</i> 086 272 4853 <i>Email:</i> Sumesh.Govender@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 31	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Architectural Services.</p> <p>Preference points scoring system applicable is 90/10.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i> A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 31 May 2016, 11:00. The particulars of clarification meeting are: Location: 1 Harrismith Road, Ladysmith, 3370, KwaZulu-Natal..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM - Procurement, Private Bag x54315, Durban, 4000.. SCM TENDER HALL - TENDER BOX LABELLED TENDER NUMBER: DBN16/04/32.</p> <p><i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 or 082 968 4898. Fax: 086 272 4853 Email: Sumesh.Govender@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 32	2016-06-29 at 11:00
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Mechanical Engineering Services.</p> <p>Preference points scoring system applicable is 90/10.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i> A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 31 May 2016, 12:00. The particulars of clarification meeting are: Location: 1 Harrismith Road, Ladysmith, 3370, KwaZulu Natal..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM - Procurement, Private Bag X54315, Durban, 4000.. SCM TENDER HALL - TENDER BOX LABELLED TENDER NUMBER: DBN16/04/31.</p> <p><i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 or 082 968 4898. Fax: 086 272 4853 Email: Sumesh.Govender@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 31	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Quantity Surveying Services.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i>A tender clarification meeting will be held in respect of this tender.</p> <p>Attendance of said clarification is compulsory. 31 May 2016, 13:00. The particulars of clarification meeting are :</p> <p>Location: 1 Harrismith Road</p> <p>Ladysmith</p> <p>3370</p> <p>KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement</p> <p>Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/33 <i>For technical information please contact:</i> Sumesh Govender. <i>Tel:</i> 031 314 7235 or 082 968 4898. <i>Fax:</i> 086 272 4853 <i>Email:</i> Sumesh.Govender@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 33	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Quantity Surveying Services.</p> <p>Preference points scoring system applicable is 90/10.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i> A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 31 May 2016, 13:00. The particulars of clarification meeting are: Location: 1 Harrismith Road, Ladysmith, 3370, KwaZulu Natal..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag X54315, Durban, 4000.. SCM TENDER HALL - TENDER BOX LABELLED TENDER NUMBER: DBN16/04/33.</p> <p><i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 or 082 968 4898. Fax: 086 272 4853 Email: Sumesh.Govender@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 33	2016-06-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Growing a vibrant and viable Hydrogen Fuel Cell Industry in South Africa</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 27 May 2016, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184 . Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Mandy Mtyelwa. Tel: (012) 843 6461 Email: Mandy.Mtyelwa@dst.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, Tel: (012) 843-6835, Fax: 086 681 0017, Email: Lize.Kern@dst.gov.za, Hours: 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Hydrogen and Energy	DST02/ 2016- 17	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to conduct science and engineering due diligence on projects considered for pre-production incentive programmes like the Technology and Human Resources for Industry Programme (THRIP), Support Programme for Industrial Innovation (SPII) and others.</p> <p><i>Meeting/Briefing Session:</i> NORMAL BRIEFING SESSION 23 May 2016, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 20</p> <p>77 Meintjies Street</p> <p>Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B</p> <p>OR Download: www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above</p> <p><i>For technical information please contact:</i> Mr.Nkosiyabona Zungu. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> NZungu@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	National: Department of Trade and Industry: IDAD	dti 02/ 16- 17	2016-06-03 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision Consulting Engineering Services for the Assessment, Detailed Design, Contract Documentation, and Construction Monitoring of the Rehabilitation of National Route 1 Section 29 from Masekwaspoort (km 27.80) to km 70.</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. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.. 23 May 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 Tuesday 16 May 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 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 Madoda Mthembu. <i>Tel:</i> 012 426 6239. <i>Fax:</i> 012 348 1512 <i>Email:</i> mthembum@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA- N.001- 290- 2017/ 1F	2016-06-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) a provincial public entity (section 3C in terms of the Public Finance Management Act) and Airports Company South Africa entered into a joint venture, forming the La Mercy JV Property Investments (Pty) LTD (LMJV) trading as Khwezela. Refer to www.dubetradeport.co.za for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV). Refer to www.dubetradeport.co.za for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV).</p> <p>La Mercy Joint Venture (LMJV) wishes to appoint a suitably qualified service provider to prepare a rezoning and subdivision application for submission to the eThekweni Metropolitan Municipality for the Dube TradePort Support Zone 2 Precinct. The land is owned by the La Mercy Joint Venture (DTPC and ACSA). The Support Zone 2 Precinct is described as Portion 11 of the Farm No. 15124. It is part of a larger development commonly referred to as Dube TradePort (DTP) which extends over a landholding of 2960 hectares. LMJV commenced with an Environmental Impact Assessment (EIA) on portion 11 of the Farm 15124 La Mercy and final submission has been made to the competent authorities.</p> <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 24 May 2016, 11:00. 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 R500.00 (fine hundred Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: Nedbank, A/C No.: 164 818 2224, Branch Code: 198 765, A/C Name: LA Mercy JV Property Investments (Pty) Ltd, Account type: Current. Payments must contain the reference, "JV/RFP/03/IFR/02" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Notes:</i> Request for Proposal documents will be available from from Monday, 16th May 2016 to Monday, 23rd May 2016 weekdays (Mon-Fri).</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, 10th June 2016. Documents should be clearly marked "APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PREPARE A REZONING AND SUBDIVISION APPLICATION FOR THE SUPPORT ZONE 2 PRECINCT <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>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 10th June 2016. Documents should be clearly marked "APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PREPARE A REZONING AND SUBDIVISION APPLICATION FOR THE SUPPORT ZONE 2 PRECINCT.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	JV/ RFP/ 03/ IFR/ 02/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT 03 2016_17: Disaster recovery and business continuity</p> <p>Functionality Criteria (Weight): Over 5 years experience of relevant services (20); Site inspection and due diligence (20); Outline how FPB's requirements will be implemented (40); Experience and references included for executing a project of similar magnitude (30); Sound financial position of bidder with financial statements (20)</p> <p>Minimum Qualifying Score: 80% Applicable Values: 1 (VERY POOR); 2 (POOR); 3 (GOOD); 4 (VERY GOOD); 5 (EXCELLENT) Preferential Points Evaluation: 80/20</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. 18 May 2016, 10:00. FILM AND PUBLICATION BOARD ECO GLADES 2 420 WITCH HAZEL STREET ECO PARK CENTURION 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Nthate Mokgele. Tel: (012) 003 1400. Fax: 0865234441 Email: tenders@fpb.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Julius Ramatjie, Tel: (012) 003 1400, Fax: 0866459286, Email: tenders@fpb.org.za, Hours: 08:00-17:00.</p> <p>All proposals not meeting the technical requirements that are specified in the terms of reference and this invitation will be disqualified. All qualifying proposals will be evaluated based on the functional evaluation criteria specified on the terms of reference.</p>	Gauteng: Film and Publication Board	RFT03 2016_17	2016-06-15 at 11:00
<p>Request for proposals (RFP): Appointment of an entity/firm to assist Freedom Park with Fundraising for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held at Freedom Park Offices 27 May 2016, 10:00. Seminar Room, at //hapo building.</p> <p><i>Bids obtainable from:</i> Cnr Koch & 7th Avenue, Salvokop, Pretoria, Cost of Documents: 100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Cnr Koch and 7th Avenue, Salvokop</p> <p><i>For technical information please contact:</i> Edward Buthelezi. Tel: 012 3364003. Fax: 012 3364021 Email: edward@freedompark.co.za. Hours: 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, Tel: 012 336 4003, Fax: 012 336 4021, Email: edward@freedompark.co.za, Hours: 8h30 - 16h00.</p>	Gauteng: Freedom Park Trust: Finance	FP 01/ 16 FN	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR A STUDY TO DETERMINE THE FEASIBILITY OF END OF LIFE VEHICLE DISASSEMBLY AND RECYCLING HUBS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 24 May 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 16 May 2016 to 27 May 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T03/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T03/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Nick Wood. Tel: 012 564 5308. Fax: 012 564 5301 Email: nwood@aidc.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, Tel: 012 564 5271, Fax: 012 564 5301, Email: lmashishi@aidc.co.za, Hours: 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T03/ 2016	2016-06-13 at 11:00
<p>APPOINTMENT OF A CONSULTANT FOR THE STRATEGIC AND BUSSINESS ADVISORY SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY'S OFFICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 May 2016, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Dr Clifford Ferguson. Tel: 0123191197 Email: cliff.ferguson@gpaa.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov.za, Hours: 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 16/ 2016	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>This is a re-advert of ICT tender (LGSETA/ICT/2016/09) issued in the month of April 2016 for supply of HP Laptops and Lenovo Computers. The tender will be evaluated on 90/10 preferential system.</p> <p>All bidders who bought tender, LGSETA/ICT/2016/09, in the month of April 2016 are eligible to collect document free provided that there is proof of collection and/or submission regarding tender LGSETA/ICT/2016/09.</p> <p>Those who did not pay or collect the LGSETA/ICT/2016/09 in the month of April 2016 will be required to pay a non-refundable fee for this tender.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> 47 Van Buuren Road, Bedfordview, 2007, <i>Cost of Documents:</i> R500.00 which is payable at the bank, <i>Payment Details:</i> A non-refundable tender document fee of R500 for this tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education T</p> <p><i>Post or Deliver Bids to:</i> 47 Van Buuren Road, Bedfordview, 2007. Bidders are requested to sign the collection register during collection of the bid document. Bidders must sign the submission register when submitting proposals at the reception.</p> <p><i>For technical information please contact:</i> Khazwinake Mphephu. <i>Tel:</i> 011 456 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> Khazwinake Mphephu, <i>Tel:</i> 011 456 8579, <i>Email:</i> Procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>All bidders who bought tender, LGSETA/ICT/2016/09, are eligible to collect document free provided that there is proof of collection or and submission regarding tender LGSETA/ICT/2016/09,.</p>	National: Local Government Education and Training Authority: Supply Chain Management	LGSETA/ ICT/ 2016/ 09	2016-05-30 at 12:00
<p>IT Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> n/a</p>	Gauteng: National Agricultural Marketing Council: Finance Division	NAMCA031/ 03/ 2016	2016-06-03 at 00:11
<p>NATIONWIDE RECRUITMENT AGENCY SERVICES FOR THE NATIONAL HEALTH LABORATORY SERVICE FOR A PERIOD OF 2 YEARS</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODERNFONTEIN ROAD ,SANDRINGHAM ,2031 23 May 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 002/ 16/ 17	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct sustainability study for the National Lotteries Commission (NLC)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/opportunities/tenders or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Bojane Mosima, <i>Tel:</i> 012 432 1300/1344, <i>Fax:</i> N/A, <i>Email:</i> TOR1@nlcsa.org.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>The NLC reserves the right not to accept any proposal.</p>	National: National Lotteries Board: Office of the Commissioner	NLC/ 2016- 6	2016-06-15 at 11:00
<p>The RAF hereby invites experienced, suitably qualified and professional Service Providers to provide Branding Specialised Agency Services.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held on 24 May 2016 at the following address: RAF Head Office, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. 24 May 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco-Glades Office Park, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Miss. N Baloyi. <i>Tel:</i> N/A <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. N Baloyi, <i>Tel:</i> N/A, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00007	2016-06-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO "ROLL-OUT" A SPECIALISED TRAINING SERVICES TO SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) ON "TEAM EFFECTIVENESS".</p> <p><i>Meeting/Briefing Session:</i>THERE IS NO BRIEFING SESSION . 1. Website - no cost; 2. Email - no cost; 3. Bid documents may be emailed on request from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time..</p> <p><i>Bids obtainable from:</i> -, <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. * All bids must be submitted in original, hard copy format</p> <p>* Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>* Late bids will not be accepted <i>For technical information please contact:</i> . <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>None.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 34/ 2016	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers to conduct a background screening for nominated candidates prior to appointment for a period of three (3) years as and when required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 24 May 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at: SASSA House, Ground Floor, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) & Pretorius Street, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Priscilla Phahlamohlaka. <i>Tel:</i> (012) 400 2062 <i>Email:</i> PriscillaS@sassa.gov.za. <i>Hours:</i> 08h30- 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> ndivhuwopm@sassa.gov.za, <i>Hours:</i> 08h30-16h30.</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, 2011.</p>	National: South African Social Security Agency: Human Capital Management	SASSA: 03/ 16/ CS/ HCM	2016-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SERVICES OF A SERVICE PROVIDER TO DEVELOP SUPPLIER PERFORMANCE MANAGEMENT FRAMEWORK AND STANDARDS, SERVICE LEVEL AGREEMENT TEMPLATES, AS WELL AS PROVISION OF SUPPORT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 17 MAY 2016 TIME: 11:00 AM 17 May 2016, 14:00. VENUE: SITA Auditorium, Apollo Building, Head Office, 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 for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, 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@sitaco.za and www.etenders.gov.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@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1414/ 2016	2016-06-03 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bag, duffel; to Specification No 98465 - 853001001 - 224001 qty 2000 each Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle. Validity period will be 120 working days CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 18 MAY 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDB DOD Proc Plan 2016/2017/SANavy/256.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 014- 2016</p>	<p>2016-06-29 at 11:00</p>
<p>Shorts men's; gymnasium; to SAN 084, various sizes, quantity 800 pairs and Jacket, man's to SAN 028, various sizes, quantity 270 each Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle. Validity period will be 120 working days CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 18 MAY 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDB DOD Proc Plan 2016/2017/SANavy/251.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 012- 2016</p>	<p>2016-06-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shoulder board to SAN 126 qty 25 pairs, Shoulder boards to SAN 060 qty 100 pairs, Shoulder boards to SAN 095, various designations, qty 50 pairs in total, Badge, qualification to SAN Specification No: 98455-853087001-224001 qty 200 each, Insignia, head-dress to SAN 113 various designations, qty 2500 each in total and Insignia, garrison cap to SAN 179, various designations, qty 2500 each in total</p> <p>Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required. Delivery to take place to Naval Stores Depot Wingfield, Goodwood. Evaluation will take place using the 80/20 principle. Validity period will be 120 working days</p> <p>CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 18 MAY 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/257.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 013- 2016	2016-06-28 at 11:00
<p>PROTECTIVE CLOTHING</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <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> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Miss N.G TSHENDU. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ11/ 2016/ 2017	2016-05-20 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-12</p> <p>SUPPLY AND DELIVER ABDOMINAL SWABS STERILE 450X370MM (06 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr. B.S DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY-TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 02/ 02/ 2016	2016-05-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-22</p> <p>Hire of office accommodation for the Department of Agriculture and Rural Development at Hluhluwe</p> <p>Contract Period: 05 Years</p> <p>Bidder amount: R 5 169 740.82</p> <p>Bidder: Mshoshi Trading and Projects</p> <p>PLEASE NOTE: This project was advertised on Tender Bulletin dated 22 April 2016 with the wrong amount, the correct amount is as above.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For technical information please contact:</i> Email: N/A</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7816 W	2016-04-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-29</p> <p>CAPE TOWN: GOLDEN ACRE, SANLAM BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 26 May 2016, 13:00. FOYER OF SANLAM BUILDING; GOLDEN ACRE; 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> TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS. C JACOBS. <i>Tel:</i> 021- 483 8921. <i>Fax:</i> 021- 483 5308 <i>Email:</i> claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021-483 3957, <i>Fax:</i> 021 - 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S027/ 16	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-29 MAITLAND: ALEXANDRA PROVINCIAL PRECINCT: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 May 2016, 13:00. FOYER OF ALEXANDRA PROVINCIAL PRECINCT, GATE HOUSE 2; HAVEN ROAD, GARDEN VILLAGE, MAITLAND.</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> TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS. C JACOBS. <i>Tel:</i> 021- 483 8921. <i>Fax:</i> 021- 483 5308 <i>Email:</i> claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021-483 3957, <i>Fax:</i> 021 - 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S025/ 16	2016-05-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-29 Appointment of a service provider to develop a comprehensive system for South African Mining Industry.</p> <p>NB: No Briefing session is required for this tender.</p> <p>The was an error on the initial advert published on 29 April 2016, it was not supposed to have the briefing session.</p> <p><i>Meeting/Briefing Session:</i> No Briefing session required . No Briefing session required</p> <p><i>Bids obtainable from:</i> For detailed Terms of Reference, please visit the following link: www.mhsc.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead</p> <p><i>For technical information please contact:</i> Zime Ndlangana. <i>Tel:</i> 0116561797. <i>Fax:</i> 0116561796 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zime Ndlangana, <i>Tel:</i> 0116561797, <i>Fax:</i> 0116561796, <i>Email:</i> tenders@mhsc.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Mine Health and Safety Council: SUPPLY CHAIN MANAGEMENT	MHSC/ 002/ 2016-17	2016-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-29 Appointment of a service provider to develop a comprehensive system for South African Mining Industry. NB: No Briefing session is required for this tender. The was an error on the initial advert published on 29 April 2016, it was not supposed to have the briefing session.</p> <p><i>Meeting/Briefing Session:</i> No Briefing session required . No Briefing session required.</p> <p><i>Bids obtainable from:</i> For detailed Terms of Reference, please visit the following link: www.mhsc.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead. MHSC Offices situated at B7, Maple North, 145 Western Service Road Woodmead Business Park, Woodmead</p> <p><i>For technical information please contact:</i> Zime Ndlangana. <i>Tel:</i> 0116561797. <i>Fax:</i> 0116561796 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zime Ndlangana, <i>Tel:</i> 0116561797, <i>Fax:</i> 0116561796, <i>Email:</i> tenders@mhsc.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Mine Health and Safety Council: SUPPLY CHAIN MANAGEMENT	MHSC/ 002/ 2016-17	2016-05-24 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 2 OF 2

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

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK42/ 2015/ 16	Supply of WD-XRF Instrument	1. PANalytical 2. Bruker South Africa 3. Doctor Leeza Trading and Supplies (Pty) Ltd 4. Wapras Trading and Projects 5. Thomas and Lerato Construction and Projects 6. Shimadzu South Africa

SERVICES: BUILDING**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 02/ 01/ 16	Renovation of Laboratories and roofs at the ARC-Onderstepoort Veterinary Institute Trans-Boundary Animal Diseases (TAD)	1. Motomane and Asaph Development Management JV BBBEE Points Claimed: 1 2. Vizikhungo Construction BBBEE Points Claimed: 10 3. Mahulane and Son's Logistics and Civil Works BBBEE Points Claimed: 16 4. FLR Trading Enterprise and Wina Zwino Trading and Project Joint Venture BBBEE Points Claimed: 10

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 30/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to render an in-house canteen services for a period of 36 months.	1) One and Only Catering Services 2) Masegakwane Trading Enterprise 3) Coordinating Concepts CC 4) Tsebo Solutions Group

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE29 / 2015- 2016	The Department of Public Enterprises invites service providers to assist the Department to establish standardized work, organized workplace/ S5 and visual management through lean office and quality management system.	1) LST Consulting: R 3 870 450.00; 2) MMD Brokers: R 3 200 000.00; 3) KPMG: R 9 198 300.00; 4) The Lean Institute Africa: R 4 860 960.00; 5) Breakthrough Management Group SA: R 18 735 296.00; 6) Competitive Dynamics International: R 1 956 297.00; 7) Benzile Consulting: R 5 230 945.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 03	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AUTOMATIC FREEZE - SUBSTITUTION UNIT, ACCESSORIES AND CONSUMABLES FOR MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	THE SCIENTIFIC GROUP (PTY) LTD, ORBILECTRON CONSULTING (PTY) LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF PUBLIC WORKS: TENDER ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/ 099	APPOINTMENT OF A SERVICE PROVIDER (S) TO PROVIDE CATERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2016-03-30	XOLANI MAKHONCO/SHIRLEY MONAGENG, Tel: 012 406 1760/1819

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/ 099	APPOINTMENT OF A SERVICE PROVIDER (S) TO PROVIDE CATERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2016-03-30	XOLANI MAKHONCO/SHIRLEY MO-NAGENG, Tel: 012 406 1760/1819

GAUTENG: GAUTENG DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: HEALTH INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 172/ 11/ 2015	construction of new boitumelong clinic	2015-12-11	Shatadi Mahlangu, Tel: 011 355 5000
DID 173/ 11/ 2015	Emergency refurbishment to Chris Hani Baragwaneth Academic Hospital	2015-11-30	Shatadi Mahlangu, Tel: 011 355 5000
DID 129/ 06/ 2015	Provision of security service to the Department of infrastructure Development (DID) office house, building, vacant land schools (where applicable) for a period three (3) years	2015-07-27	Shatadi Mahlangu, Tel: 011 355 5000

GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 56TD(15)	SUPPLY AND DELIVERY OF RSA AND SAPS FLAGS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.	2015-10-12	Maj. Court / Sgt. Masekela, Tel: (012) 841 7901 / 7402

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1344/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR ADVERTISEMENT OF POSITIONS AND RESPONSE HANDLING FOR A PERIOD OF THREE YEARS.	2015-09-21	Emmah Mpya, Tel: 012 482 2673

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 29/ 08/ 2015	SUPPLY AND DELIVER OF MEAL DELIVERY CARTS INSULATED ELECTRIC-TRAY SERVICE FOR DUNDEE HOSPITAL	2016-05-10	N.P.Zulu, Tel: 034 212 1111 (ext 276)
ZNQ 02/ 10/ 2015	ALARM SYSTEM FOR DUNDEE HOSPITAL AND SATELLITE CLINICS		N.P.Zulu, Tel: 034 212 1111 (ext 276)
119/ 2015- 16MAINT	ANNUAL SERVICE AND REPAIRS TO NURSES CALL SYSTEM		N.P.Zulu, Tel: 034 212 1111 (ext 276)
120/ 2015- 16MAINT	ANNUAL SERVICE TO HOSPITAL INTERCOM SYSTEM, CHECK ALL SPEAKERS TO ALL DEPARTMENTS		N.P.Zulu, Tel: 034 212 1111 (ext 276)

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: CCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ECDP - Phase 3 and Phase 2	Registration on the Eyesizwe Contractor Development Programme (ECDP) Supplier Database -Phase 3 and Phase 2. For further details please check the Natal Witness, Isoleszwe and Mercury on 13/05/2016.	2016-05-10	Ms S.R Khanyile, Tel: 033-355 5603

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT - ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SS- KZN 7/ 1/ 6/ 3 (568) OA	Rendering of Cleaning and hygiene services for a period of twenty four (24) months for the Surveyor General & Registrar of Deeds Office, 300 Pietermaritz Street, Pietermaritzburg, KwaZulu Natal.	2016-04-04	Mrs GS Ndlovu / Ms Zakithi Khumalo, Tel: 033 355 4300/ 033 3556949

NATIONAL: CONSTRUCTION INDUSTRY DEVELOPMENT BOARD: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB60453	PROVISION OF SECURITY SERVICES AT THE CIDB PROVINCIAL OFFICES FOR THE PERIOD OF 36 MONTHS	2016-04-04	Ulizwi Mngoma, Tel: 0112 482 7368

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: ENERGY ENTERPRISES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Dpe 11/ 2015- 2016	THE DEPARTEMT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO CONDUCT A COST REVIEW EXERCISE OF ESKOM HOLINGS SOC LIMITED ("ESKOM").	2016-05-10	Zandarine Theron, Tel: (012) 431-1030

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL AND GOVERNANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE 21/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to assist the department to appoint an independent remuneration advisor to assist with the implementation of SOC remuneration and incentive standards	2015-11-20	Zandarine Theron, Tel: (012) 431-1030

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.15/ 36	SANDF: Kensington Military Base: 46 Brigade: Repairs and renovations to military base	2015-12-11	Mr Albert Nedzamba, Tel: 0117136124

NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ RISA IT/ 1/ 2016	Appointment of a service provider to design, build and install an internal communication platform (intranet) for the NRF including support services for a period of 12 months	2016-03-07	Lebogang Mosoma, Tel: 012 481 4337

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 011- 2015	Jacket, diver's to SAN Specification No: 94220-853001001-224001 Table 2 item 4	2015-08-12	Wendy Cooper, Tel: (021) 787-5086

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL, SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ- 06- 06- 15/ 16	SUPPLY OF PROTECTIVE CLOTHING.	KWAZULU UNI- FORMS	R42.339.60	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 519/ 1516	18 insulated beverage container ultra camtainer with wide nylon latches, 19.9 litres, 42.5 x 30 x 68cm.	HOTEL REQUISITES	R81054.00	20.00	99.95
ZNQ616/ 1516	100 X single chairs pascoe hard plastic durable with arms.	TERUA ENTERPRIS- ES CC	R55632.00	12.00	-145.90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: JOZINI-MALARIA CONTROL PROGRAMME

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0120/ 15/ 16MCP	545 PAIRS X SHOES MALE BLACK, SERVICE TYPE	JVS AGENCIES	R 184 190.10	20.00	98.16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: JOZINI-MALARIA CONTROL PROGRAMME

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0121/ 15/ 16MCP	500 x KHAKHI TROUSERS AND KHAKHI SHIRTS(UNIFORM)	RE ABUSA TRADING ENTERPRISE	R174 000.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS856/ 15gaz	120 units of ring pessaries size 3 and 4.	Triton Enterprises	R41 040-00	16.00	96.00
ZnqLS824/ LS846/ LS851/ 15gaz	2-lumen hemodialysis catheterization set 12fr, and needle and stabilizer kits size 15, 25, 45mm.	Teleflex Medical	R161 231-53	6.00	86.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS848/ LS895/ 15gaz	smartvent generator connectors, and dr- yview dvm mammo laser film 20x25cm.	Africa X-ray Industrial & Medical	R101 181-04	6.00	86.00
ZnqLS844/ LS862/ 15gaz	pipette tips 100-1000ul, and maa kits.	AEC-Amersham soc ltd	R80 552-40	16.00	96.00
ZnqLS873/ LS821/ 15gaz	dianeal 4.25% ref afb5278 and adult coiled 2 cuff peritoneal dialysis catheter kits ca2262x.	Adcock Ingram Critical Care	R162 108-00	16.00	96.00
ZnqLS843/ LS840/ 15gaz	Catheter mount 22f - swivel elbow 22m/15f, and adult disp. flow sensor for ht70 plus ventilator.	Covidien	R16 695-21		
ZnqLS861/ 15gaz	2000 units of extension sets ref g30402m for infusion pumps.	Dpr Pharmaceuticals pty ltd	R15 960-00		
ZnqLS868/ 15gaz	60 pkts of flexitip saliva ejectors.	Dental Discounts	R3000-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS891/ 16gaz	200 units of adult bone marrow needles size 8g x 100mm.	Multisurge Pty Ltd	R41 040-00	8.00	88.00
ZnqLS863/ 15gaz	200 units of 2-wing malecot catheter size 32 and 30fg.	Teleflex Medical	R4 354-80		
ZnqLS906/ 15gaz	1 year period contract for dianeal 1,5% 2/3l ref afb5167.	Adcock Ingram Critical Care	R73-30	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS857/ 15gaz	2 units of nanoom heartplus aed battery/ electrode pack for nt-180 defibrillator.	Duromed cc	R3 762-00		
ZnqLS867/ 15gaz	1600 vials of trisodium citrate duralock- c, prefilled 5ml syringes 46.7%.	First Medical Company	R66 159-90	6.00	86.00
ZnqLS876/ LS845/ 15gaz	microcuvette slides and cleaner for hb201 meter.	Hemocue SA	R20 002-99		

ZnqLS859/ LS860/ 15gaz	gem cvp multipak ampoules, and gem cartridges for blood gas analyser.	Ilex SA Pty Ltd	R51 531-14	6.00	86.00
ZnqLS849/ LS865/ 15gaz	infant hiv pcr tests kits, and plain tubes with white tops.	Lasec SA Pty Ltd	R24 464-40		
ZnqLS910/ LS911/ 15gaz	chemical indicators e.o1251, and attest tubes 1294.	Progress Medical	R40 584-00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS31/ 16gaz	70 boxes of pediasure powder, 400g cans.	Abbott Laboratories	R116 821-20		
ZnqLS893/ 15gaz	20 units of re-usable cable for excell diathermy machine.	Anchor Medical	R5 690-88		
ZnqLS853/ 15gaz	10 boxes of laparoscopic ligating clips medium/large.	B Braun Medical	R39 283-10	0.00	80.00
ZnqLS852/ 15gaz	50 units of doppler probes for delpex machine.	Duma Healthcare	R199 999-98	20.00	100.00
ZnqLS892/ 15gaz	8 boxes of cystro-flow irrigation sets, single way.	DPR Pharmaceuticals	R5 700-00		
ZnqLS858/ 15gaz	2 units of ecg cables ref m1772a for hp page writer 100.	Glenmed	R13 277-12		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1657/ 15/ 16	250 Boxes, Wound dressing waterproof and transparent with paper frame bacterial proof, size 8.5cmx10.5cm (box/50)	BSN MEDICAL	R68,924.40	-	-
	20 Boxes, Prolene mesh-mesh marlex , polypropylene non absorbable synthetic surgical mesh, 15x15cm (Box/06)			-	-
		BSN Medical		-	-
				-	-
				-	-
		Clinisut		-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1822/ 15/ 16	20 Boxes, Prolene mesh-mesh marlex, polypropylene non absorbable synthetic surgical mesh 15x15cm (Box/06)	Multisurge (Pty) Ltd	R54,720.00	-	-
ZNQ 06/ 16/ 17	800 Pkts, Swabs gauze unsterile, 225mm x 225mm x 16 ply, (Pkt/100)	Logan Medical And Surgical (PTY) LTD	R163,612.80	-	-
		BSN Medical		-	-
				-	-
				-	-
		Clinisut		-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1784/ 15/ 16	3500 Units, Sets administration I.V 20 drops 1.8m adult	Supra Latex (Pty) Ltd	R67,431.00	-	-
	20 Boxes, Prolene mesh-mesh marlex , polypropylene non absorbable synthetic surgical mesh, 15x15cm (Box/06)			-	-
		BSN Medical		-	-
				-	-
				-	-
		Clinisut		-	-

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A:114/15-16	6 MONTHS CONTRACT TO SUPPLY OPHTHALMIC CRESCENT KNIFE. 2.6MM,23G, ANGLED,45 DEGREES AND BEVELED UP	I-SIGHT AFRICA	R74 358.00	16.00	61.55
A:179/15-16	EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHY CELLULOSE 20CM X 30CM	UMSINSI HEALTH CARE	R255 360,00	0.00	80.00
A:250/15-16	DRESSING FILM TRANSPARENT, ADHESIVE FOR INTRAVENOUS CATHETER 10 X 12CM	ICEMBE MEDICAL	R40 875.84	18.00	98.00

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A:125/15-16	SUPPLY AND INSTALL VINYL SHEETING AT OLD PHYSIO	MISAITHEMBA TRADING (PTY) LTD	R145 900.00	20.00	100.00
A:143/15-16	1 SET OF SMALL, MEDIUM, AND LARGE SAVARY GILLARD DILATORS (BLUE SILICONE PLASTIC) OESOPHAGEAL DILATORS	FIRST MEDICAL COMPANY	R10 203.00	12.00	92.00
A:218/15-16	TOWEL BATH ROYAL BLUE 70 X 135CM, COTTON KZN NGW	SANDIKO SERVICES	R79 700.82	16.00	96.00
A:219/15-16	TOWEL THEATRE GREEN SMALL 72 X 90CM, COTTON , STAMPED KZN NGW	GLOWORLD INTERNATIONAL CC	R30 780.00	0.00	80.00
A:254/15-16	PELVIC GRIP (PELVIC FRACTURES LIFESAVING DEVICE SMALL, MEDIUM AND LARGE	DUBAI MEDICAL SURGICAL	R20 600.00	20.00	100.00
A:264/14-15	AESCLAP DEMACARRIER 1 TO 1.5	B BRAUN MEDICAL (PTY) LTD	R102 506.64	8.00	88.00
A:276/15-16	STOMAHESIVE WAFERS TO FIT CONVATEC WAFERS 70MM	UMSINSI HEALTH CARE (PTY) LTD	R44 460.00	0.00	80.00
A:274/15-16	WOUND GEL 250 FORG FOR CLEANSING, DECONTAMINATION AND MOISTURISING OF AN ACUTE AND CHRONIC SKIN WOUNDS FOR PREVENTION OF BIOFILM	UMSINSI HEALTH CARE (PTY) LTD	R102 506.64	0.00	88.00
A225/15-16	GOWN DRESSING CHILDREN WITH ATTACHED BELT FLUNNEL: STAMPED NGW	AKAMAKOTI PROJECTS	R21000.00	0.00	80.00

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A:125/15-16	SUPPLY AND INSTALL VINYL SHEETING AT OLD PHYSIO	MISAITHEMBA TRADING (PTY) LTD	R145 900.00	20.00	100.00
A:143/15-16	1 SET OF SMALL, MEDIUM, AND LARGE SAVARY GILLARD DILATORS (BLUE SILICONE PLASTIC) OESOPHAGEAL DILATORS	FIRST MEDICAL COMPANY	R10 203.00	12.00	92.00
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A:254/15-16	PELVIC GRIP (PELVIC FRACTURES LIFESAVING DEVICE SMALL, MEDIUM AND LARGE	DUBAI MEDICAL SURGICAL	R20 600.00	20.00	100.00
A:264/14-15	AESCLAP DEMACARRIER 1 TO 1.5	B BRAUN MEDICAL (PTY) LTD	R102 506.64	8.00	88.00
A:276/15-16	STOMAHESIVE WAFERS TO FIT CONVATEC WAFERS 70MM	UMSINSI HEALTH CARE (PTY) LTD	R44 480.00	0.00	80.00
A225/15-16	GOWN DRESSING CHILDREN WITH ATTACHED BELT FLUNNEL: STAMPED NGW	AKAMAKOTI PROJECTS	R21000.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 982/ 15	SPINAL NEEDLE SET PENCIL POINT SPINAL NEEDLE 26G LENGHT 90MM	PLATINUM MEDICAL	R180500.00	LEVEL 1	20
ZNQ 981/ 15	PRIMAPORE DRESSING 25CM X 10CM X 200 BOXES; PRIMAPORE DRESSING 20CM X 10CM X 200 BOXES	ICEMBE MEDICAL	R34886.28	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1035/ 2015- 2016	NEEDLE HYPODERMIC, LONG POINT	DYNAMED PHAR- MACCUTICALS	R 46683.00	20.00	100.00
1037/ 2015- 2016	VICRYL 0 FINE POINT AND VICRYL 1 FINE POINT	CLINISUT (PTY) LTD	22331.00	16.00	96.00
1038/ 2015- 2016	NYLON 2 ,3 ,4 AND 6	CLINISUIT(PTY LTD)	17297.50	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1035/ 2015- 2016	NEEDLE HYPODERMIC, LONG POINT.	DYNAMED PHAR- MACCUTICALS	R 46683.00	20.00	100.00
1037/ 2015- 2016	VICRYL 0 FINE POINT AND VICRYL 1 FINE POINT.	CLINISUT (PTY) LTD	22331.00	16.00	96.00
1038/ 2015- 2016	NYLON 2, 3, 4 AND 6.	CLINISUIT(PTY LTD)	17297.50	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
310/ 15/ 16	HB Hemoglobin test strips REF: C131- 3011 (100's strips per box) x 100 Boxes	Fit Healthcare & Diag- nostics (PTY) LTD	R 98 325.00	18.00	68.48

NATIONAL: DEPARTMENT OF ARTS AND CULTURE: NATIONAL ARCHIVES AND RECORDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1351/ 2015	PROCUREMENT OF SWITCHES AND CABLING FOR THE UPGRADING OF THE NETWORK AT THE NATIONAL ARCHIVES AND RECORDS SERVICE OF SOUTH AFRICA (NARSA) FOR THE DEPARTMENT OF ARTS AND CULTURE.	Advanced Projects and People (Pty) Ltd	R 1,161,838.20	0.00	90.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING: CLINICAL SOURCING

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH50/1/2015 ITEM 1.3	Catheter: Indwelling. Foley type: 10 Fg	Logan Medical	R 14.53	1	100.00
WCDOH50/1/2015 ITEM 1.7	Catheter: Indwelling. Foley type: 12 Fg	Logan Medical	R 14.17	1	100.00
WCDOH50/1/2015 ITEM 1.8	Catheter: Indwelling. Foley type: 14 Fg	Logan Medical	R 14.17	1	100.00
WCDOH50/1/2015 ITEM 1.9	Catheter: Indwelling. Foley type: 16 Fg	Logan Medical	R 14.17	1	100.00
WCDOH50/1/2015 ITEM 1.10	Catheter: Indwelling. Foley type: 18 Fg	Logan Medical	R 14.17	1	100.00
WCDOH50/1/2015 ITEM 1.11	Catheter: Indwelling. Foley type: 20 Fg	Logan Medical	R 14.17	1	100.00
WCDOH50/1/2015 ITEM 1.12	Catheter: Indwelling. Foley type: 22 Fg	Logan Medical	R 14.17	1	100.00
WCDOH50/1/2015 ITEM 1.13	Catheter: Indwelling. Foley type: 24 Fg	Logan Medical	R 14.17	1	100.00
WCDOH50/1/2015 ITEM 2.7	Catheter: Indwelling. Foley type. Balloon capacity - 30 ml/: 12 Fg	Stelmed cc	R 40.87	1	100.00
WCDOH50/1/2015 ITEM 2.8	Catheter: Indwelling. Foley type. Balloon capacity - 30 ml/: 14 Fg	Akacia Medical	R 21.84	3	98.00
WCDOH50/1/2015 ITEM 2.10	Catheter: Indwelling. Foley type. Balloon capacity - 30 ml/: 18 Fg	Endomed	R 20.71	3	98.00
WCDOH50/1/2015 ITEM 2.11	Catheter: Indwelling. Foley type. Balloon capacity - 30 ml/: 20 Fg	Puresonic	R 19.89	1	100.00
WCDOH50/1/2015 ITEM 2.13	Catheter: Indwelling. Foley type. Balloon capacity - 30 ml/: 24 Fg	Endomed	R 20.71	3	98.00
WCDOH50/1/2015 ITEM 3.8	Catheter: Indwelling. Haematuria. 20 Fg	Akacia Medical	R 26.84	3	98.00
WCDOH50/1/2015 ITEM 4.2	Catheter: Suprapubic kit. 8 Fg	Nu Angle Medical	R 582.03	3	98.00
WCDOH50/1/2015 ITEM 4.3	Catheter: Suprapubic kit. 10 Fg	Teleflex Medical	R 293.64	6	93.00
WCDOH50/1/2015 ITEM 4.4	Catheter: Suprapubic kit. 12 Fg	Teleflex Medical	R 293.64	6	93.00
WCDOH50/1/2015 ITEM 4.5	Catheter: Suprapubic kit. 14 Fg	Teleflex Medical	R 293.64	6	93.00
WCDOH50/1/2015 ITEM 11.3.1	Malecot catheter: For drainage. 8 Fg	Marcus Medical	R 1 129.74	6	93.00
WCDOH50/1/2015 ITEM 11.3.2	Malecot catheter: For drainage. 10 Fg	Marcus Medical	R 1 129.74	6	93.00
WCDOH50/1/2015 ITEM 11.3.3	Malecot catheter: For drainage. 12 Fg	Marcus Medical	R 1 129.74	6	93.00
WCDOH50/1/2015 ITEM 11.4.1	Malecot catheter: For drainage. 14 Fg	Boston Scientific	R 567.91	4	95.00
WCDOH50/1/2015 ITEM 11.4.2	Malecot catheter: For drainage. 16 Fg	Boston Scientific	R 567.91	4	95.00
WCDOH50/1/2015 ITEM 11.4.3	Malecot catheter: For drainage. 18 Fg	Marcus Medical	R 1 129.74	6	93.00
WCDOH50/1/2015 ITEM 11.4.4	Malecot catheter: For drainage. 20 Fg	Boston Scientific	R 567.91	4	95.00
WCDOH50/1/2015 ITEM 11.4.5	Malecot catheter: For drainage. 22 Fg	Marcus Medical	R 1 129.74	6	93.00
WCDOH50/1/2015 ITEM 11.4.6	Malecot catheter: For drainage. 24 Fg	Boston Scientific	R 567.91	4	95.00
WCDOH50/1/2015 ITEM 12.1.3	Ureteral catheter: Open-end. Single lumen. 5 Fg - 0.035"	Boston Scientific	R 108.42	4	95.00
WCDOH50/1/2015 ITEM 12.1.4	Ureteral catheter: Open-end. Single lumen. 6 Fg - 0.038"	Boston Scientific	R 196.01	4	95.00
WCDOH50/1/2015 ITEM 12.5.4	Ureteral catheter: Open-end. Double lumen. 10 Fg	Boston Scientific	R 499.41	4	95.00
WCDOH50/1/2015 ITEM 13.1	High pressure ureteral balloon dilation catheter. 5Fg	Nu Angle Medical	R 3 835.54	3	98.00
WCDOH50/1/2015 ITEM 13.2	High pressure ureteral balloon dilation catheter. 7Fg	Boston Scientific	R 3 997.47	4	95.00
WCDOH50/1/2015 ITEM 14.1	Urethral dilator set: "filiform" 1 Fg	Nu Angle Medical	R 328.49	3	98.00
WCDOH50/1/2015 ITEM 14.2	Urethral dilator set: "filiform" 2 Fg	Nu Angle Medical	R 328.49	3	98.00
WCDOH50/1/2015 ITEM 14.3	Urethral dilator set: "filiform" 3 Fg	Nu Angle Medical	R 328.49	3	98.00
WCDOH50/1/2015 ITEM 14.4	Urethral dilator set: "followers" 12 Fg	Nu Angle Medical	R 164.24	3	98.00
WCDOH50/1/2015 ITEM 14.5	Urethral dilator set: "followers" 14 Fg	Nu Angle Medical	R 164.24	3	98.00
WCDOH50/1/2015 ITEM 14.6	Urethral dilator set: "followers" 16 Fg	Nu Angle Medical	R 164.24	3	98.00

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH50/1/2015 ITEM 14.7	Urethral dilator set: "followers" 18 Fg	Nu Angle Medical	R 164.24	3	98.00
WCDOH50/1/2015 ITEM 14.8	Urethral dilator set: "followers" 20 Fg	Nu Angle Medical	R 164.24	3	98.00
WCDOH50/1/2015 ITEM 17	Dormia baskets: tipless/zero tip 3 Fg basket.	Boston Scientific	R 1 806.07	4	95.00
WCDOH50/1/2015 ITEM 20.1.4	Ureteral diversion set: Mono J/single pigtail. 6Fg	Teleflex Medical	R 352.36	6	93.00
WCDOH50/1/2015 ITEM 20.1.5	Ureteral diversion set: Mono J/single pigtail. 7Fg	Teleflex Medical	R 352.36	6	93.00
WCDOH50/1/2015 ITEM 20.1.6	Ureteral diversion set: Mono J/single pigtail. 8Fg	Teleflex Medical	R 352.36	6	93.00
WCDOH50/1/2015 ITEM 20.3.1	Ureteric stent set: Double J"/double pigtail. 3Fr	Teleflex Medical	R 352.36	6	93.00
WCDOH50/1/2015 ITEM 20.3.2	Ureteric stent set: Double J"/double pigtail. 4Fr	Teleflex Medical	R 352.36	6	93.00
WCDOH50/1/2015 ITEM 20.3.3	Ureteric stent set: Double J"/double pigtail. 4-5Fr	Teleflex Medical	R 469.82	6	93.00
WCDOH50/1/2015 ITEM 20.3.4	Ureteric stent set: Double J"/double pigtail. 6Fr	Teleflex Medical	R 469.82	6	93.00
WCDOH50/1/2015 ITEM 20.3.5	Ureteric stent set: Double J"/double pigtail. 7Fr	Boston Scientific	R 777.34	4	95.00
WCDOH50/1/2015 ITEM 20.3.6	Ureteric stent set: Double J"/double pigtail. 7Fr	Marcus Medical	R 950.76	6	93.00
WCDOH50/1/2015 ITEM 22.1.1	Suction system: Mounts: with bracket and attached container holder with suction pipe wall connector. 1 litre holder	Gabler Medical	R 1 020.65	ncc	90.00
WCDOH50/1/2015 ITEM 22.1.2	Suction system: Mounts: with bracket and attached container holder with suction pipe wall connector. 2 litre holder	Gabler Medical	R 1 121.28	ncc	90.00
WCDOH50/1/2015 ITEM 22.2.1	Suction system: Container: 1 litre	Gabler Medical	R 129.96	ncc	90.00
WCDOH50/1/2015 ITEM 22.2.2	Suction system: Container: 2 litre	Gabler Medical	R 153.90	ncc	90.00
WCDOH50/1/2015 ITEM 22.3.1	Suction system: Suction liner: 1 litre - without shut off valve	SSEM Mthembu	R 22.80	3	98.00
WCDOH50/1/2015 ITEM 22.3.1	Suction system: Suction liner: 2 litre - with shut off valve	Gabler Medical	R 25.08	ncc	81.00
WCDOH50/1/2015 ITEM 22.3.2	Sheath: Self-adhesive. (penile sheath), Medium, Diameter: 30 mm – 32 mm, Min length Flat width from Reinforcement 45mm-110mm	Akacia Medical	R 19.55	3	98.00
WCDOH50/1/2015 ITEM 22.3.2	Bag: Urinary drainage, in poly bags	Gabler Medical	R 26.22	ncc	59.27
WCDOH50/1/2015 ITEM 22.3.2	Bag: Urinary drainage, in peel pouches	SSEM Mthembu	R 28.50	3	56.78
WCDOH50/1/2015 ITEM 24.2	Bag: Haematuria bag. Urine drainage. 50-100ml increments to 1000ml and 250ml increments 1000ml to 4000ml	Kunene Healthcare	R 14.96	3	98.00
WCDOH50/1/2015 ITEM 26.1	Chest Drainage all-in-one system; minimum of 500 ml with increments of 25 ml.	Akacia Medical	R 12.00	3	98.00
WCDOH50/1/2015 ITEM 26.2	Wound Drainage Apparatus: 3.0mm without solid needle/trocar	Allenco Medical	R 6.36	1	100.00
WCDOH50/1/2015 ITEM 27	Wound suction drain: Paediatric: 3 mm with solid needle/trocar	Safarmex (Pty) Ltd	R 46.00	ncc	90.00
WCDOH50/1/2015 ITEM 34.1	Wound suction drain: Adult: 6 mm with solid needle/trocar	Sinapi Biomedical	R 110.41	4	95.00
WCDOH50/1/2015 ITEM 36.1.1	Wound Drainage Apparatus: 3.0mm without solid needle/trocar	Akacia Medical	R 53.06	3	98.00
WCDOH50/1/2015 ITEM 36.1.2	Wound suction drain: Paediatric: 3 mm with solid needle/trocar	Akacia Medical	R 36.64	3	98.00
WCDOH50/1/2015 ITEM 37.1.1	Wound suction drain: Adult: 6 mm with solid needle/trocar	Akacia Medical	R 253.55	3	98.00
WCDOH50/1/2015 ITEM 37.2.1	Tube: Naso-gastric. 8Fr	Akacia Medical	R 253.78	3	98.00
WCDOH50/1/2015 ITEM 42.1	Tube: Naso-gastric. 10Fr	Covidien	R 119.80	6	93.00
WCDOH50/1/2015 ITEM 42.2	Tube: Naso-gastric. 12Fr	Covidien	R 119.80	6	93.00
WCDOH50/1/2015 ITEM 42.3		Covidien	R 119.80	6	93.00

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH50/1/2015 ITEM 48.1.5	Gastrostomy, Feeding Tube, Paediatric: 18Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 48.1.6	Gastrostomy Feeding Tube, Paediatric: 20Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 48.1.7	Gastrostomy Feeding Tube, Paediatric: 24Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 48.2.2	Gastrostomy Feeding Tube, Children: 12Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 48.2.3	Gastrostomy Feeding Tube, Children: 14Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 48.2.4	Gastrostomy Feeding Tube, Children: 16Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 48.3.3	Gastrostomy Feeding Tube, Adults: 14Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 48.3.4	Gastrostomy Feeding Tube, Adults: 16Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 48.3.7	Gastrostomy Feeding Tube, Adults: 24Fr	Allenco Medical	R 640.67	1	100.00
WCDOH50/1/2015 ITEM 51.4	Low profile jejunal feeding tube: (14Fr) (LENGTH: 8,10,12,15,17,20,23,25,27,30,35,40 and 45)	Mbuso Medical	R 4 700.20	2	99.00
WCDOH50/1/2015 ITEM 51.5	Low profile jejunal feeding tube: (14Fr) (LENGTH: 8,10,12,15,17,20,23,25,27,30,35,40 and 45)	Mbuso Medical	R 4 700.20	2	99.00
WCDOH50/1/2015 ITEM 51.6	Low profile jejunal feeding tube: (16Fr) (LENGTH: 8,10,12,15,17,20,23,25,27,30,35,40 and 45)	Mbuso Medical	R 4 700.20	2	99.00
WCDOH50/1/2015 ITEM 54.2	KIT: PEG KIT. 20Fr	Marcus Medical	R 1 709.89	6	93.00
WCDOH50/1/2015 ITEM 54.3	KIT: PEG KIT. 24Fr	Marcus Medical	R 1 709.89	6	93.00
WCDOH50/1/2015 ITEM 56	Extension Set: Urology. Bolus extension set with catheter tip, straight connector and clamp 12" length	Allenco Medical	R 191.65	1	100.00
WCDOH50/1/2015 ITEM 57	Extension Set: Urology. With right angle connector and two port 'y' and clamp – 12" length	Allenco Medical	R 191.65	1	100.00
WCDOH50/1/2015 ITEM 58.3	KIT: LOW PROFILE GASTROTOMY FEEDING TUBE KIT; (12Fr) (LENGTH:8,10,12,15,17,20,23,25,27,30,35,40 and 45)	Mbuso Medical	R 1 875.67	2	99.00
WCDOH50/1/2015 ITEM 58.4	KIT: LOW PROFILE GASTROTOMY FEEDING TUBE KIT; (14Fr) (LENGTH:8,10,12,15,17,20,23,25,27,30,35,40 and 45)	Allenco Medical	R 2 377.21	1	100.00
WCDOH50/1/2015 ITEM 58.5	KIT: LOW PROFILE GASTROTOMY FEEDING TUBE KIT; (16Fr) (LENGTH:8,10,12,15,17,20,23,25,27,30,35,40 and 45)	Allenco Medical	R 2 377.21	1	100.00
WCDOH50/1/2015 ITEM 58.6	KIT: LOW PROFILE GASTROTOMY FEEDING TUBE KIT; (18Fr) (LENGTH: 8,10,12,15,17,20,23,25,27,30,35,40 and 45)	Allenco Medical	R 2 377.21	1	100.00
WCDOH50/1/2015 ITEM 64.2	Stomach tubes: For naso-gastric drainage. 10Fg	Akacia Medical	R 4.29	3	98.00
WCDOH50/1/2015 ITEM 64.3	Stomach tubes: For naso-gastric drainage. 12Fg	Akacia Medical	R 4.29	3	98.00
WCDOH50/1/2015 ITEM 64.4	Stomach tubes: For naso-gastric drainage. 14Fg	Akacia Medical	R 4.29	3	98.00
WCDOH50/1/2015 ITEM 64.5	Stomach tubes: For naso-gastric drainage. 16Fg	Akacia Medical	R 4.29	3	98.00
WCDOH50/1/2015 ITEM 66.1	Tubing: Suction. PVC. Non-collapsible: 2-metre length, Surgically clean	Akacia Medical	R 5.41	3	98.00
WCDOH50/1/2015 ITEM 66.2	Tubing: Suction. PVC. Non-collapsible: 4-metre length, Surgically clean	Akacia Medical	R 11.37	3	98.00
WCDOH50/1/2015 ITEM 66.3	Tubing: Suction. PVC. Non-collapsible: 8-metre length, Sterile	Akacia Medical	R 26.89	3	98.00
WCDOH50/1/2015 ITEM 66.4	Tubing: Suction. PVC. Non-collapsible: 20-metre length, Surgical clean.	Akacia Medical	R 77.61	3	98.00

WESTERN CAPE: PREMIER: CORPORATE COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0001/ 2016	Invitation to bid for the printing and distribution of the Western Cape Provincial Gazettes as well as the Bills and Acts of the Western Cape Provincial Parliament.	Mega Digital (PTY) LTD	as per bid form 3	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 160- 2016/ 1C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL ON THE NATIONAL ROUTE N2 SECTION 16 FROM WILSONIA (KM 5,2) TO THE N6 (KM 16,8).	LABCO (PTY) LTD.	R 3 214 093.20	1	100
NRA R.056- 080- 2015/ 2C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESEAL OF NATIONAL ROUTE R56 SECTION 8 FROM MACLEAR (KM 0.00) TO MOUNT FLETCHER (KM 64.4).	CIVILAB (PTY) LTD.	R 3 083 517.60	3	100
NRA R.056- 080- 2015/ 1D	GEOTECHNICAL DRILLING SERVICES FOR THE IMPROVEMENT ON NATIONAL ROUTE R56 SECTION 8 FROM MATATIELLE (KM 130.15) TO KZN BORDER (KM 168.71).	EARTHTECH GEO-TECHNICAL SERVICES	R 659 889.00	4	92

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 044	Appointment of a service provider to supply, install, commission an Autotitrator to the Council for Geoscience.	Metroh South Africa (Pty) Ltd	R 1 011 886.00	Level 5	94
CGS- 2015- 036	Appointment of a preferred service providers/s to supply, repair, maintain and rental of land based geophysical survey equipment for a period of three (3) years	Red Dog Scientific Services	N/A	Level 6	

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK42/ 2015/ 16	Supply of WD-XRF Instrument	Wirsam Scientific & Precision Equipment (Pty) Ltd	R2 508 000.00	0	90

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 100	SUPPLY OF PROFESSIONAL SERVICES SOFTWARE ON-AS-AND- WHEN REQUIRED BASIS FOR ARCHITECTURE AND ENGINEERING SOFTWARE FOR A PERIOD OF 3 YEARS.	MODENA DESIGN CENTERS (PTY) LTD	R 14 609 214.00	4	95
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 807/ 15/ 16	Supply of Dressing Tergaderm 10cm X 12cm (Stock Items)	Electro Spyres Medical (PTY) LTD	R70 965.00	LEVEL 04	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 745/ 15/ 16	Water Saving Interventions	Nqubeka Construction	85008.82	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1143/ 2015	SUPPLY: BROTHER TONER TN3290 X 40	ALL DIVISIONS (PTY) LTD.	R36 434.40	LEVEL 1	20.00
129/ 2015	SERVICE FIRE EXTINGUISHERS: 2.5KG X 80 & 4KG X 20 FOR EMRS OPERATION VEHICLES	MZITSHANE TRADING ENTERPRISE	R7 600.00	3	16.00

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1152/ 2015HSE	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL A FLEET MANAGEMENT SYSTEM (TRACKER) FOR 176 STATE OWNED VEHICLES IN THE DEPARTMENT OF HUMAN SETTLEMENTS, FOR A PERIOD OF 36 MONTHS.	Digicore Management Services (PTY) Ltd t/a CTrack Mzansi	R1 482 624.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 06/ 15/ 16	The appointment of service provider for the implementation of security and access control systems.	247 Technologies	R 8,400,008.19	3	
				0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03435W	ZNTD 03435W: THE RENDERING OF SECURITY SERVICES AT THE DEPARTMENT OF PUBLIC WORKS IN NO. 455A JAN SMUTS HIGHWAY MAYVILLECOMPLEX.	East Coast Patrols	R6 959 751.64	2	98.66

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 02950 W	DEPARTMENT OF EDUCATION: UTRECHT: BERGSIG PRIMARY SCHOOL: REPLACEMENT OF PERIMETER FENCE	LUYANDIZA INVESTMENTS	R1 100 000.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C271/ 2444/ S/ 1	BETTERMENT AND RE-GRAVELLING OF D1846	Kangomane Trading	R 990 306.13	Level 1	100.00
ZNT 373/ C271/ 2437/ S/ 1	BETTERMENT AND RE-GRAVELLING OF L2887	SHAKY PLANT & CIVIL	1208467.98	3	92.2
ZNT 373/ C271/ 2443/ S/ 1	BETTERMENT AND RE-GRAVELLING OF D253	HLOMPHO TECHNOLOGIES	908055.16	3	96.3

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3452/ 14T	The construction of mass earthworks, layerworks and surfacing on Main Road P740 from km 0.00 to km 3.00	DDT Civils	R 34,981,988.95	2	9

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK15/ 75	Hlanganani Magistrate Office: Repairs and renovations to buildings	Bitupquip Construction cc	R 12 509 557.20	1	10
PLK15/ 76	Lulekani Magistrate Office: Repairs and renovations to buildings	Segabokeng Building Construction	R 17 914 275.03	1	10
			R		

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK15/ 44	Tomburke Magistrate Office: Repairs and renovations	Dipetle General Construction	R 3 440 286.30	1	10
PLK16/ 46	Mankweng Magistrate: Repairs and renovations to buildings	Nkolele Projects JV NDC Projects	R 9 900 720.11	1	10
PLK15/ 47	Namagale Magistrate: Repairs and renovations to buildings	Nkolele Projects JV NDC Projects	R 7 052 719.44	1	10
PLK15/ 54	Quantity Surveying Services: Phalaborwa 5 Special Forces: Rehabilitation of State Houses	Mahlatsi Tumelo Cost Consultants	R 846 450.00	3	16
PLK15/ 56	Thohoyandou High Court: Provision of infrastructure for mobile units	Kemo Trading Enterprise	R 809 009.38	1	10
PLK15/ 53	Architectural Services for Bela-Bela Magistrate Office: Repairs and renovations	Riverside Chuene Construction	R 855 000.00	0	0

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T13/ 2015	Appointment of a bidder for the co-sourcing of HR services to the Department of Planning, Monitoring and Evaluation	Work Dynamics to render Skills Mapping	R 1425.00 per Unit	2	99
T13/ 2015	Appointment of a bidder for the co-sourcing of HR services to the Department of Planning, Monitoring and Evaluation	Work Dynamics for skills audit	R 3860.02 per Unit	2	99
T13/ 2015	Appointment of a bidder for the co-sourcing of HR services to the Department of Planning, Monitoring and Evaluation	Bridging Executive Management Pty Ltd for Job Descriptions	R 2 197.50 per Unit	4	95
T13/ 2015	Appointment of a bidder for the co-sourcing of HR services to the Department of Planning, Monitoring and Evaluation	Bridging Executive Management Pty Ltd for Job Evaluations	R 2 467.50 per Unit	4	95

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 28	Department Correctional Services: Nigel Prison: Repairs and maintenance of electrical and mechanical installations	Sebushi Somo Construction & Projects	R36 981 502.41	Level 1	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-16) 2015/ 16	Maintenance of 105 Fujitsu 6670 Scanners in the Deeds Registries: Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Mpumalanga, King Williams Town, Kimberley, Vryburg and Mthatha for a period of 12 Months	3DR Holdings (Pty) Ltd	R 2 513 700.00	Level 2	99.00

NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: BRIDGE DIVISION

Tender Number NRA-57000/2016/1					
<i>Consulting services for the inspections of Bridges and Major culverts on SANRAL Road Network</i>					
Firm	Package	Package value	Total	B-BEEE Status Points	Total Points
AECOM SA (Pty) Ltd	NR30	R 158 484.00	R 516 553.00	16	98
	WR25	R 358 069.00			
ARQ Consulting Engineers (Pty) Ltd	NR28	R 364 535.00	R 1 598 055.00	12	92
	NR29	R 396 555.00			
	SR19	R 384 325.00			
	SR28	R 452 640.00			
ARUP	NR25	R 661 584.00	R 1 222 506.00	16	98
	NR27	R 560 922.00			
Aurecon South Africa (Pty)Ltd	NR10	R 416 200.00	R 3 097 400.00	18	98
	NR12	R 317 400.00			
	NR16	R 388 200.00			
	WR03	R 360 400.00			
	SR06	R 442 800.00			
	SR22	R 310 800.00			
	SR24	R 419 400.00			
Element Consulting Engineers	WR13	R 310 790.00	R 4 584 440.00	18	98
	WR14	R 283 420.00			
	WR17	R 305 960.00			
	WR18	R 282 600.00			
	WR20	R 326 600.00			
	WR24	R 278 310.00			
	SSR2	R 1 092 250.00			
	SWR2	R 1 092 250.00			
	SR11	R 323 380.00			
GIBB (Pty) Ltd	NR07	R 359 943.00	R 1 124 557.00	18	98
	NR11	R 353 840.00			
	SR29	R 410 774.00			
Hatch Goba	NR05	R 400 537.00	R 2 719 605.00	16	98
	NR17	R 454 481.00			
	NR23	R 433 215.00			
	WR02	R 349 122.00			
	SR04	R 415 467.00			
	SR05	R 273 875.00			
HHO Consulting Engineers (Pty) Ltd t/a HHO Africa	WR08	R 244 434.28	R 602 266.35	18	98
	SR20	R 357 832.07			
Jeffares and Green	ER13	R 167 600.00	R 650 600.00	18	98
	WR11	R 483 000.00			

KBK	NR13	R 407 400.00	R 1 379 900.00	18	98
	SNR1	R 972 500.00			
MADAN SINGH & ASSOCIATES CC	NR03	R 299 900.00	R 3 542 929.00	18	98
	NR14	R 226 950.00			
	WR05	R 255 285.00			
	WR22	R 304 327.00			
	ER04	R 207 099.00			
	ER06	R 322 950.00			
	ER07	R 312 660.00			
	ER08	R 210 063.00			
	SR02	R 290 736.00			
	SR03	R 329 955.00			
	SR08	R 407 545.00			
Mott MacDonald Africa	SR12	R 375 459.00	R 830 940.40	16	96
	SR09	R 476 181.71			
Malani Padayachee & Associates (Pty) Ltd	SR13	R 354 758.69	R 797 300.00	18	92
	NR04	R 438 500.00			
Nadeson Consulting Services	NR20	R 358 800.00	R 938 180.86	18	98
	WR12	R 394 745.85			
NAKO ILISO	SR10	R 543 435.01	R 1 853 200.00	18	98
	NR19	R 336 400.00			
	NR24	R 283 400.00			
	WR19	R 243 400.00			
	WR21	R 203 800.00			
	ER16	R 197 600.00			
	SR16	R 213 600.00			
SR17	R 375 000.00				
Nyeleti Consulting (Pty) Ltd	NR15	R 524 000.00	R 524 000.00	18	64
Royal HaskoningDHV (Pty) Ltd	NR01	R 438 500.00	R 438 500.00	16	98
SMEC South Africa (Pty) Ltd	WR01	R 433 630.73	R 6 236 933.88	16	96
	WR09	R 238 518.28			
	WR10	R 265 432.83			
	WR23	R 214 010.40			
	SER1	R 975 000.00			
	SSR1	R 975 000.00			
	SWR1	R 975 000.00			
	ER05	R 300 059.07			
	ER09	R 306 961.42			
	ER10	R 290 262.54			
	ER11	R 238 396.21			
	ER12	R 232 327.22			
	ER15	R 221 054.58			
	SR07	R 285 322.75			
	SR14	R 285 957.85			

SNA Civil and Structural Engineers (Pty) Ltd.	NR31	R 247 800.00	R 662 600.00	18	92.88
	SR01	R 414 800.00			
Strucnet	ER01	R 269 100.00	R 2 556 150.00	12	92
	ER17	R 321 900.00			
	SR25	R 386 200.00			
	SR27	R 402 000.00			
	NR18	R 340 750.00			
	NR21	R 238 750.00			
	WR04	R 265 200.00			
	WR15	R 332 250.00			
Superstructures Consulting Engineers CC	NR09	R 484 278.18	R 4 307 442.07	12	92
	WR06	R 327 266.86			
	WR07	R 280 193.88			
	WR16	R 337 066.76			
	SER2	R 1 075 000.00			
	SNR2	R 1 075 000.00			
	SR15	R 398 491.45			
	SR18	R 330 144.94			
THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD	ER02	R 226 000.00	R 632 000.00	6	86
	ER03	R 219 000.00			
	ER14	R 187 000.00			

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 08/ 15/ ICT	The South African Social Security Agency hereby invites proposals from service providers HP accredited service providers for the Supply and Installation of HP converged system 300	Dimension Data (Pty) Ltd	R5 589 829.61	2	99
SASSA: 32/ 15/ ICT	The South African Social Security Agency hereby invites proposals from service providers for the provision of entuity eye of the storm (EOS) maintenance for period of three (03) years	Gijima Holdings (Pty) Ltd	R6 046 233.71	2	99
SASSA: 1415/ CS	The South African Social Security Agency hereby invites service providers for the co-sourcing of the beneficiary records management services (Offsite Records Storage)	The Document Warehouse (Pty) Ltd		3	93

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

B/ WCED 2341/ 16: ROUTE 675	TRANSPORTATION OF LEARNERS 13 OVER A RETURN DISTANCE OF 39.6 KM FROM KARAWATER, KOOBOO BERRY FARM, GODSLAND AND GEELHOUTVLEI TIMBERS TO KARATARA PRIMARY SCHOOL.	JJ Mowers (t/a JJ Transport)	R2.90	Level 3	98
B/ WCED 2342/ 16: ROUTE T661:	TRANSPORTATION OF LEARNERS 272 OVER A RETURN DISTANCE OF 41 KM FROM FISANTEKRAAL SAPS TO ATTIE VAN WYK (VGK) AND BLUE MOUNTAIN PRIMARY SCHOOL.	Lewis Bro Transport Pty Ltd	R0.54	Level 3	98

PROVINCIAL ADMINISTRATION: WESTERN CAPE
 PROVINSIALE ADMINISTRASIE: WES-KAAP
 B. RESULTS OF TENDERS/TENDERUITSLAE

Notices are not sent of unsuccessful tenders, but particulars of successful tenders are published hereunder for general information
 Kennisgewings word nie aan onsuksesvolle tenderaars gestuur nie, maar besonderhede van aanvaarde tenders word hieronder vir algemene inligting gepubliseer

TENDER NO.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2341/16 ROUTE 675	J J MOWERS (T/A JJ TRANSPORT)	R2.90 per learner/km/day	2 nd School quarter 2016 until end of 2 nd School quarter 2017	96
B/WCED 2342/16: ROUTE 661	LEWIS BRO TRANSPORT PTY LTD	R0.54 per learner/km/day	2 nd School quarter 2016 until end of 2 nd School quarter 2017	98

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC0011/15	SUPPLY AND DELIVERY OF A COMPREHENSIVE CLEANING SERVICE TO WESFLEUR HOSPITAL FOR A THREE (3) YEAR PERIOD.	Zara Cleaning Services cc	R 3 949 891.92	1	10

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH599/2015	Inspection, Re-certification where required and testing of pressure equipment at hospitals and institutions of the Department of Health, Western Cape Government in accordance with the latest revision of the OHS Act, 1993 for a three (3) year period	TUV Theinland Inspection Services (Pty) Ltd	R2,584,914.66	3	100

WESTERN CAPE: WESTERN CAPE GAMBLING AND RACING BOARD: ADMINISTRATION AND FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGRB 001/ 16	Procure the services of a service provider for the provision of cleaning services at the Western Cape Gambling and Racing Board for a period of two (2) years.	Katanga Property Care PTY LTD	R 454 212.00	Level 1	88

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

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