



# Government Tender Bulletin

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Vol. 613

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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 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

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

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty  
[Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za)  
(012) 748-6375

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

Siraj Rizvi  
[Siraj.Rizvi@gpw.gov.za](mailto: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](http://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](mailto: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.

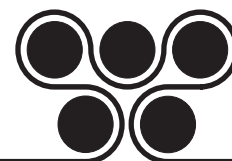


eGazette



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**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

## 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](mailto: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](http://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](mailto: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>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF THE ISIGAYO MILLING PLANT IN RANDFONTEIN</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session Imbumba House, 75 Fox Street, Marshalltown 15 July 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr Tediso Molepo. <i>Tel:</i> (011) 240 2621. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Tediso.Molepo@gauteng.gov.za">Tediso.Molepo@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 091/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE HARDWARE INFRASTRUCTURE IN THE FORM OF SERVERS FOR THE INFORMIX DATABASE AND ASSOCIATED APPLICATIONS</p> <p><i>Meeting/Briefing Session:</i> 19 July 2016, 10:00. CIPC, KUSILE BOARDROOM, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Carol Marshal. <i>Tel:</i> (012) 394 5272 <i>Email:</i> <a href="mailto:cmarshall@cipc.co.za">cmarshall@cipc.co.za</a>. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 07/ 2016/ 2017	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Supplier to provide a Video Conferencing Solution for the Construction Education and Training Authority</p> <p><i>Meeting/Briefing Session:</i> 19 July 2016, 09:00. 183 Kerk Street, Halfway House, Midrand . CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	012- 2016/ 2017	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Supplier to provide Business Desktop Computers, Monitors and MacBook PRO Laptops.</p> <p><i>Meeting/Briefing Session:</i> 19 July 2016, 11:00. 183 Kerk Street, Halfway House, Midrand . CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	011- 2016/ 2017	2016-08-01 at 11:00
<p>The Culture, Arts, Tourism, Hospitality and Sport Sector Education and Training Authority (CATHSSETA) is a statutory body established in terms of the skills development Act (1998) as amended to advance skills levels in accordance with the National Skills Development Strategy 111. CATHSSETA Hereby invites applications as of 11 July 2016-31 July 2016 at 23h59; from stakeholders and legal entities who fall within the CATHSSETA Scope. Applications for Discretionary Grants Funding for the following Pivotal Programmes: Learnerships; Apprenticeship; Skills Programme; Work Integrated Learning NCV Level 4; Work Integrated Learning Nated 6; Internships; Bursaries.</p> <p>for further details kindly visit the CATHSSETA Website. Discretionary Grant Application forms, along with the Discretionary Grant application procedures and related information are accessible on the CATHSSETA website, <a href="http://www.cathsseta.org.za">www.cathsseta.org.za</a>, the submission of applications will be done via the CATHSSETA online portal. No application will be accepted after the deadline.</p> <p><i>Meeting/Briefing Session:</i> None . none.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost, <i>Payment Details:</i> on account - FA005514</p> <p><i>Post or Deliver Bids to:</i> submission of application will be done via the CATHSSETA online portal.</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>. <i>Hours:</i> 8:00am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>, <i>Hours:</i> 8:00am-4:00pm.</p> <p>for further enquiries, please contact the regional managers as follows:  EC@<a href="mailto:cathsseta.org.za">cathsseta.org.za</a>; Limp.MP@<a href="mailto:cathsseta.org.za">cathsseta.org.za</a>;  FS.NC@<a href="mailto:cathsseta.org.za">cathsseta.org.za</a>; WC@<a href="mailto:cathsseta.org.za">cathsseta.org.za</a>; GP.NW@<a href="mailto:cathsseta.org.za">cathsseta.org.za</a>.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Skills Development	RFA number: DGW2/ 2016/ 17	2016-07-31 at 11:00
<p>22mm x 220mtr, 3 strand, Polysteel Rope (Black) .x 10;  22mm x 220mtr, 3 strand, Polysteel Rope (Grey) .x 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town 8001, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape Town 8001. Documents to be dropped off in the tender box in ground floor</p> <p><i>For technical information please contact:</i> Ricardo Williamson. <i>Tel:</i> 021 402 3657 <i>Email:</i> <a href="mailto:RicardoW@daff.gov.za">RicardoW@daff.gov.za</a>. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> <a href="mailto:TumekeNC@daff.gov.za">TumekeNC@daff.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Resources Research	RFQ000123	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Non-Standard Office Furniture (Procurement Plan Number: : DOD PROC PLAN 16/17/SAMHS/643)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major L. Malan or Sergeant B. Nxasane. <i>Tel:</i> 012 314-0100 or 012 314-0634</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria</p>	<p>CPSC- B- M- 026-2016</p>	<p>2016-08-15 at 11:00</p>
<p>Supply, Delivery, and Installation 2 x Dynamometer at DOD Technical Service Unit (Procurement Plan Number: DOD PROC PLAN 16/17/SA ARMY 627)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 20 July 2016 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence Technical Service Unit, Trichardt Road, Tek Base, Lyttleton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 July 2016, 11:00. Bidders Information Briefing Session will be held at Department of Defence Technical Service Unit, Trichardt Road, Tek Base, Lyttleton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain H.B. Chiloane or Warrant Officer M.P. Hamese. <i>Tel:</i> 0832902247/0817753398 or 072 7252631</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: Technical Service Unit, Lyttleton, Pretoria</p>	<p>CPSC- B- G- 165-2016</p>	<p>2016-08-11 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, and Installation 1 x Brake Test Lane at DOD Technical Service Unit (Procurement Plan Number: DOD PROC PLAN 16/17/SA ARMY 628)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 27 July 2016 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence Technical Service Unit, Trichardt Road, Tek Base, Lyttleton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 27 July 2016, 11:00. Bidders Information Briefing Session will be held at Department of Defence Technical Service Unit, Trichardt Road, Tek Base, Lyttleton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Captain H.B. Chiloane or Warrant Officer M.P. Hamese. <i>Tel:</i> 0832902247/0817753398 or 072 7252631</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Technical Service Unit, Lyttleton, Pretoria	CPSC- B- G- 175-2016	2016-08-10 at 11:00
<p>Supply, Delivery, and Installation 1 x Fuel Injection Pump Test Machine at DOD Technical Service Unit (Procurement Plan Number: DOD PROC PLAN 16/17/SA ARMY 629)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 July 2016 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence Technical Service Unit, Trichardt Road, Tek Base, Lyttleton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 26 July 2016, 11:00. Bidders Information Briefing Session will be held at Department of Defence Technical Service Unit, Trichardt Road, Tek Base, Lyttleton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Captain H.B. Chiloane or Warrant Officer M.P. Hamese. <i>Tel:</i> 0832902247/0817753398 or 072 7252631</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Technical Service Unit, Lyttleton, Pretoria	CPSC- B- G- 164-2016	2016-08-11 at 11:00
<p>COOLER BOXES 20- 23L</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 94/ 2016 GAZ	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COOLER BOXES 80-82L</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 88/ 2016 GAZ	2016-07-25 at 11:00
<p>COOLER BOXES 52L</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 90/ 2016 GAZ	2016-07-25 at 11:00
<p>ICE- PACKS 0.54L</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 95/ 2016 GAZ	2016-07-25 at 11:00
<p>SUPPLY AND DELIVER PASTOE CHAIRS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ73/ 2015	2016-07-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PASTOE CHAIRS COLOUR CODED ;ORANGE 50,BLUE 50 ,LIGHT GREEN 50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ213/ 2016	2016-07-15 at 11:00
<p>SUPPLY AND DELIVER DIGITAL BTE FOR MODERATE TO SEVERE HEARING AID LOSS 12 CHANNELS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ113/ 2016	2016-07-15 at 11:00
<p>SUPPLY AND INSTALL BIOMETRICS CLOCKING SYSTEM AT KWAZULU CENTRAL PROVINCIAL LAUNDRY</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 14 July 2016, 10:00. KWAZULU CENTRAL PROVINCIAL LAUNDRY, NEXT TO PRINCE MSHIYENI HOSPITAL, MANGOSUTHO HIGHWAY, UMLAZI, DURBAN.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.</p> <p><i>For technical information please contact:</i> MRS NR GCABASHE. <i>Tel:</i> 031-9069494 <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, <i>Tel:</i> 031-9069494, <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za, <i>Hours:</i> 07:00 -15:30.</p> <p>QUOTATION DOCUMENTS TO BE HAND DELIVERED TO: CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR..</p>	KwaZulu-Natal: De- partment of Health: KWAZULU GEN- TRAL PROVINCIAL LAUNDRY	ZNQ 068/ 2016- 17/ K	2016-07-20 at 11:00
<p>Black male shoes, various sizes, 420 pairs</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. M. A. Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <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: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 250/ 16/ 17	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Combust Boots security size 08 (68 pairs)</p> <p>Safety Boots men size 10 Black (27 pairs)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92, Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92, Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mrs L Ntuli. <i>Tel:</i> 034-271 6445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0136/ 2016- 17	2016-07-28 at 11:00
<p>SUPPLY AND INSTALL SIGNAGES</p> <p>SUPPLY SYMBOLS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 175/ 16- 17	2016-07-15 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY AND INSTALL AN INTEGRATED HD IP CCTV AT GREY'S HOSPITAL KZN DEPARTMENT OF HEALTH, AND PROVIDE MAINTENANCE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION/ SITE INSPECTION 14 July 2016, 10:00. Grey's Hospital (Maintenance Department), Town bush Road, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11/07/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. I. Naicker and Mr. H Kidding. <i>Tel:</i> 033 897 3468, 033 395 2792 <i>Email:</i> indren.naicker@kznhealth.gov.za, hansrag.kidsingh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Z.P Lushozi, <i>Tel:</i> 033 846 7380, <i>Fax:</i> 086 464 6315, <i>Email:</i> zenith.lushozi@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9496/ 2016- H	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply, deliver and install standby generator batteries 12V 102Ah R.C 180min CCA (-18C): BCI 625 IEC450 DIN 400 LOAD TEST 310A at Natalia Building</p> <p><i>Meeting/Briefing Session:</i>Natalia Buildings -1 workshop, 330 Langalibalele street, Pietermaritzburg, 3201 12 July 2016, 09:00. Natalia Buildings -1 workshop, 330 Langalibalele street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele/ Henry Minne. <i>Tel:</i> 033-3952101. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 275/ 16/ 17- H	2016-07-15 at 11:00
<p>Mainline Dispenser - Heavy duty base, Durable high impact plastic, Dispenses tape rolls of up to 6 Inches in total width, 6 - 8 inch maximum diameter.</p> <p>Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 8606/ 04/ 16	2016-07-19 at 11:00
<p>360 000 units of clear virgin plastic bags, sabs quality, size 30cm x 50cm.</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	ZnqLS381/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 X BRUSH CUTTERS AS PER ATTACHED SPECIFICATIONS</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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 341/ 2016/ 17	2016-07-20 at 11:00
<p>15 x SABS APPROVED GUN SAFES</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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> MR M.B. TSHABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 337/ 2016/ 17	2016-07-20 at 11:00
<p>Service particle count at theater 1 and 2</p> <p><i>Meeting/Briefing Session:</i>NOT COMPULSORY</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 227/ 16/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new borehole at kwanondabuya clinic  <i>Meeting/Briefing Session:</i>Not compulsory  <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.  <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL            INGWAVUMA            3968. MAIN GATE TENDER BOX  <i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.  <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 233/ 16/ 17	2016-07-22 at 11:00
<p>remove old bore hole pump control box and install new control box  <i>Meeting/Briefing Session:</i>Not compulsory . boardroom.  <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.  <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL            INGWAVUMA            3968. MAIN GATE TENDER BOX  <i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.  <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 238/ 16/ 17	2016-07-22 at 11:00
<p>Service medical gas  <i>Meeting/Briefing Session:</i>NOT COMPULSORY  <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.  <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL            INGWAVUMA            3968. MAIN GATE TENDER BOX  <i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.  <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 237/ 16/ 17	2016-07-22 at 11:00
<p>Supply and Install new borehole at Mosvold Hospital Gateway clinic  <i>Meeting/Briefing Session:</i>NOT COMPULSORY  <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.  <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968.            MAIN GATE TENDER BOX  <i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.  <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 235/ 16/ 17	2016-07-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTSOURCED CLEANING AND MAINTENANCE OF THE GARDENS AND GROUNDS SURROUNDING THE NEW CORE BLOCK FOR 10 MONTHS</p> <p><i>Meeting/Briefing Session:</i> GJ CROOKES HOSPITAL NEXT TO NEW CORE BLOCK, DOCUMENTS WILL BE AVAILABLE 12 July 2016, 10:30. GJ Crookes Hospital, no.1 Hospital road, scottburgh, 4180.</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn)., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception.</p> <p><i>For technical information please contact:</i> Mr JL SHIBE. <i>Tel:</i> 039-9787116. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ249/ 16	2016-07-19 at 11:00
<p>Supply and deliver 90 Litres Clear Plastic Bags, 100 microns</p> <p>QTY: 30 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mondli Mazibuko. <i>Tel:</i> 034 328 8161. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 324/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver Yellow Plastic Bags 90 Litres, 50 micron.</p> <p>QTY: 30 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mondli Mazibuko. <i>Tel:</i> 034 328 8161. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 321/ 16- 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas Grade A (washed)</p> <p>6 Months Contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mbatha. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 233/ 16- 17	2016-07-15 at 11:00
<p>Supply and deliver 30 Litre clear plastic bags,30 micron.</p> <p>QTY: 30 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building. F0001 Section 6, MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mondli Mazibuko. <i>Tel:</i> 034 328 8269. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mzwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 320/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver 90 Litres Clear Plastic Bags, 50 microns</p> <p>QTY: 30 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mondli Mazibuko. <i>Tel:</i> 034 328 8161. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr.V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 319/ 16- 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Food disposer mecerator machine X01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 11/07/2016. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Supply chain man- agement (Pomeroy community health Centre)	ZNQ48/ 16/ 17	2016-07-19 at 11:00
<p>Name tag machine X01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 11/07/2016. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Supply chain man- agement (Pomeroy community health Centre)	ZNQ49/ 16/ 17	2016-07-19 at 11:00
<p>Food trolley warmer X01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 11/07/2016. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Supply chain man- agement (Pomeroy community health Centre)	ZNQ50/ 16/ 17	2016-07-19 at 11:00
<p>Linen Trolleys as per specification</p> <p>Quantity: 02</p> <p>Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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. Sibusiso Khuzwayo/ Mrs Mthembu. <i>Tel:</i> (039) 433 1955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 147/ 16/ 17	2016-07-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Galvelised bucket with lid 20Litres, Wheelbarrow(Metal), Hand bow saw 530mm, Helmet face shield protector, Aluminum Large loppers, and Pruner size 7</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Ms. P. Gwala. Tel: 033 4139 400. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Msomi or Mr. S. Sosibo, Tel: 0334139400 Ext 291, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 53/ 06/ 2016	2016-07-19 at 11:00
<p>Supply and deliver Gloves Protective, Horse pipe 20m, Slasher, Bush knife, Hedge Shear, Hoe, Water Cans, Pressure spray 5litre, Spade, Garden Fork, Set of hand garden tools, and Rake</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE</i></p> <p><i>For technical information please contact: Ms. P. Gwala. Tel: 033 4139 400. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Msomi or Mr. S. Sosibo, Tel: 0334139400 Ext 291, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with a tax clearance certificate and Central Supplies Database.</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 52/ 06/ 2016	2016-07-19 at 11:00
<p>Supply and deliver Electric Heavy duty brush cutter, Brush cutter(Hedge trimmer), and Lawn mower (Electrical)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: BELL STREET EXT, GREYTOWN, 3250, Cost of Documents: R00.00, Payment Details: N/A, Notes: DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</i></p> <p><i>Post or Deliver Bids to: BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</i></p> <p><i>For technical information please contact: Ms. P. Gwala. Tel: 033 4139 400. Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Msomi or Mr. S. Sosibo, Tel: 0334139400 Ext 291, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</i></p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 54/ 06/ 2016	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of various steel to the following factories: Durban, Kimberley, N'Dabeni, Potchefstroom, Pretoria</p> <p><i>Meeting/Briefing Session:</i> Briefing session to be held at: 221 Moreleta Street, Silverton, Pretoria 20 July 2016, 10:00. Not required.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ adelaidem@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. 221 Moreleta Street, Silverton, Pretoria <i>For technical information please contact:</i> Mrs F Brown/ Miss A Mokonyane. <i>Tel:</i> 012 843 7340/ 843 7331. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fieroza Brown, Adelaide Mokonyane, <i>Tel:</i> 012 843 7340/7331, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ adelaidem@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 22nd July 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid004/ SEF07/ 16/ 07	2016-08-01 at 11:00
<p>Cape Town: Independent Police Investigative Directorate: To procure new office accommodation</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <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 <i>For technical information please contact:</i> Ms. N Gusha. <i>Tel:</i> (021) 4022310 <i>Email:</i> nomathemba.gusha@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: Cape Town Independent Police Investigative Directorate: To procure new office accommodation	CPTL001/ 16	2016-08-10 at 11:00
<p>Pretoria: USAASA: Procurement of new office accommodation comprising of 2213 square meters and 75 parking bays preferably in Pretoria CBD, Centurion CBD and Brooklyn for period of 5 years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <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 &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Fish Senyolo. <i>Tel:</i> 012 310 3030 <i>Email:</i> fish.senyolo@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 functionality. Total minimum qualifying score for functionality is 60%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 035	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of Medium Motor Graders <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558910, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Mechanical	ZNB 2745/ 16 T	2016-08-05 at 11:00
<p>Supply of Vibrating Compactor Smooth Drum <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg,3201</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558910, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Mechanical	ZNB 2718/ 16 T	2016-08-05 at 11:00
<p>Supply of 3 Ton Forklift Truck <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg,3201</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558910, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Mechanical	ZNB 2730/ 16 T	2016-08-05 at 11:00
<p>Supply of 1.3m3 Front End Loader Medium <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street Pietermaritzburg, 3201. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Sizwe.Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile.Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558910, <i>Email:</i> Bazini.Shange@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Mechanical	ZNB 2723/ 16 T	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of 6 Ton Forklift Truck  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg, 3201. Delivered in a sealed envelop into the Tender Box at 172 Burger Street, Pietermaritzburg 3201  <i>For technical information please contact:</i> Sizwe.Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> 0866022509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> Sandile. Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558910, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.  N/A.</p>	KwaZulu-Natal: Department of Transport: Mechanical	ZNB 2729/ 16 T	2016-08-05 at 11:00
<p>THE SUPPLY AND DELIVERY OF THIRTEEN (13) FOUR WHEEL DRIVE TRACTOR LOADER BACKHOES TO CONSTRUCTION  <i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD AT: HEAD OFFICE, DEPARTMENT OF WATER AND SANITATION, 157 FRANCIS BAARD (FORMERLY KNOWN AS SCHOEMAN) PRETORIAEMANZINI BUILDING ,GROUND FLOOR CONFERENCE ROOM 18 July 2016, 09:00  <i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000307, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..  <i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .  <i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448. <i>Fax:</i> N/A <i>Email:</i> KriekE@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.  <i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.  Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	National: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS03- 0716WTE	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF THREE (03) RUBBER TYRED HYDRAULIC EXCAVATORS TO DIRECTORATE CONSTRUCTION</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: HEAD OFFICE, DEPARTMENT OF WATER AND SANITATION, 157 FRANCIS BAARD ( FORMERLY KNOWN AS SCHOEMAN) PRETORIA, EMANZINI BUILDING. GROUND FLOOR CONFERENCE ROOM 20 July 2016, 09:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard (Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2.</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001207, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date <i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448. <i>Fax:</i> N/A <i>Email:</i> KriekE@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women, youth and disabled persons.</p>	National: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS12- 0716WTE	2016-08-05 at 11:00
<p>CONTRACT FOR THE SUPPLY OF SPARE PARTS AND FOR THE SERVICE AND REPAIR OF ALL COMPONENTS OF CONSTRUCTION EQUIPMENT AND MOTOR VEHICLES FOR A PERIOD OF 36 MONTHS FOR CONSTRUCTION (APPLICABLE TO ORIGINAL EQUIPMENT MANUFACTURES , SOLE PROVIDERS, AUTHORISED AGENTS AND FRANCHISED SUPPLIERS)</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: HEAD OFFICE, DEPARTMENT OF WATER AND SANITATION, 157 FRANCIS BAARD ( FORMERLY KNOWN AS SCHOEMAN) PRETORIA, EMANZINI BUILDING, GROUND FLOOR CONFERENCE ROOM 18 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R200.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001706, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448. <i>Fax:</i> N/A <i>Email:</i> KriekE@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	National: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS17- 0616WTE	2016-08-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT FOR THE OVERHAULING OF ENGINES, TRANSMISSION AND AXLES OF CONSTRUCTION EQUIPMENT AND MOTOR VEHICLES AND FOR THE SUPPLY OF ASSOCIATED SPARE PARTS FOR PERIOD OF 36 MONTHS FOR CONSTRUCTION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: HEAD OFFICE, DEPARTMENT OF WATER AND SANITATION 157 FRANCIS BAARD ( FORMERLY KNOWN AS SCHOEMAN) PRETORIA EMANZINI BUILDING ,GROUND FLOOR CONFERENCE ROOM 18 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R200.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001806, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448. <i>Fax:</i> N/A <i>Email:</i> KriekE@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	National: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS18- 0616WTE	2016-08-05 at 11:00
<p>THE SUPPLY AND DELIVERY OF (3) THREE 18 TON ARTICULATED DUMP TRUCKS TO CONSTRUCTION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: HEAD OFFICE, DEPARTMENT OF WATER AND SANITATION, 157 FRANCIS BAARD (FORMERLY KNOWN AS SCHOEMAN) PRETORIA EMANZINI BUILDING, GROUND FLOOR CONFERENCE ROOM 20 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard (Formerly known as Schoeman), Pretoria Waterbron Building, Room R6 and R2.</p> <p>Documents can be downloaded from the website: <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001906, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448. <i>Fax:</i> N/A <i>Email:</i> KriekE@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	National: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS19- 0616WTE	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF G5 GRAVEL MATERIAL TO MIDMAR DAM IN THE KWAZULU NATAL PROVINCE AND VLAKFONTEIN CANAL NEAR STANDERTON IN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, MIDMAR DAM, HOWICK 19 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60002706, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr S.B MAJJI. <i>Tel:</i> 017 720 1600. <i>Fax:</i> N/A <i>Email:</i> Majjis@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	National: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS27- 0616WTE	2016-08-11 at 11:00
<p>THE SUPPLY AND DELIVERY OF FACE BRICKS AND CLAY NFX BRICKS TO VARIOUS SITES FOR DWS CONSTRUCTION EAST IN VARIOUS PROVINCES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION EAST, GROOTDRAAI DAM ,STANDERTON, ITS ON ROAD R39 ,THE ROAD FROM STANDERTON TO EMRMELO 21 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000607, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313</p> <p>Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr S.B MAJJI. <i>Tel:</i> 017 720 1600. <i>Fax:</i> N/A <i>Email:</i> Majjis@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	National: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS06- 0716WTE	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF (04) FOUR 2.2M3 FRONT END LOADERS TO DIRECTORATE CONSTRUCTION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: HEAD OFFICE, DEPARTMENT OF WATER AND SANITATION 157 FRANCIS BAARD ( FORMERLY KNOWN AS SCHOEMAN) PRETORIA EMANZINI BUILDING ,GROUND FLOOR CONFERENCE ROOM 20 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000907, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448. <i>Fax:</i> N/A <i>Email:</i> KriekE@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	National: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS09- 0716WTE	2016-08-05 at 11:00
<p>THE SUPPLY AND DELIVERY OF FINE FILTER MATERIAL FOR VLAKFONTEIN CANAL IN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, GROOTDRAAI DAM, STANDERTON, ITS ON ROAD R39 ,THE ROAD FROM STANDERTON TO EMRMELO 21 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr S.B MAJJI. <i>Tel:</i> 017 720 1600. <i>Fax:</i> N/A <i>Email:</i> majjis@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Mpumalanga: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS22- 0616WTE	2016-08-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF EXPANDED POLYETHYLENE FOAM (JOINTEX) TO VLAKFONTEIN CANAL REHABILITATION NEAR STANDERTON IN MPUMALANGA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION EAST, GROOTDRAAI DAM, STANDERTON, ITS ON ROAD R39, THE ROAD FROM STANDERTON TO EMRMELO 25 July 2016, 13:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60002906, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313</p> <p>Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> GODWILL NYEZI. <i>Tel:</i> 017 720 0905/082 892 2118. <i>Fax:</i> N/A <i>Email:</i> NyeziG@dws.gov.za/nyezi@webmail.co.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Mpumalanga: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS29- 0616WTE	2016-08-16 at 11:00
<p>THE SUPPLY AND DELIVERY OF JOINT SEALANT FOR VLAKFONTEIN CANAL SITUATED CLOSE TO STANDERTON</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION EAST, GROOTDRAAI DAM, STANDERTON, ITS ON ROAD R39, THE ROAD FROM STANDERTON TO EMRMELO 25 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr S.B MAJJI. <i>Tel:</i> 017 720 1600. <i>Fax:</i> N/A <i>Email:</i> majjis@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Mpumalanga: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS25- 0616WTE	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF TOOLS FOR DWS CONSTRUCTION EAST ELECTRICAL TRAINING CENTRE AT GROOTDRAAI DAM CLOSE TO STANDERTON IN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, GROOTDRAAI DAM, STANDERTON, ITS ON ROAD R39 ,THE ROAD FROM STANDERTON TO EMRMELO 21 July 2016, 13:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr S.B MAJJI. <i>Tel:</i> 017 720 1600. <i>Fax:</i> N/A <i>Email:</i> majjis@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Mpumalanga: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS01- 0716WTE	2016-08-16 at 11:00
<p>THE SUPPLY AND DELIVERY OF CONCRETE ADMIXTURES TO VALKFONTein CANAL PROJECT NEAR STANDERTON IN THE MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION EAST GROOTDRAAI DAM ,STANDERTON ITS ON ROAD R39 ,THE ROAD FROM STANDERTON TO EMRMELO 25 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation )</p> <p>Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60002606, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr S.B MAJJI. <i>Tel:</i> 017 720 1600. <i>Fax:</i> N/A <i>Email:</i> majjis@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Mpumalanga: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS26- 0616WTE	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE,SUPPLY, DELIVER AND ERECTION OF ROOF STRUCTURES FOR SINGLE QUARTERS AT MIDMAR DAM NEAR HOWICK IN THE KWAZULU NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION MIDMAR DAM HOWICK 19 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60002806, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> AYANDA SHUMANE. <i>Tel:</i> 081 033 0926. <i>Fax:</i> N/A <i>Email:</i> ayandashumane@gmail.com. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	KwaZulu-Natal: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS28- 0616WTE	2016-08-11 at 11:00
<p>THE SUPPLY AND DELIVERY OF GRAVEL WEARING COURSE (G7) MIDMAR DAM IN THE KWAZULU NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION MIDMAR DAM HOWICK 19 July 2016, 13:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60003106, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr S.B MAJJI. <i>Tel:</i> 017 720 1600. <i>Fax:</i> N/A <i>Email:</i> Majjis@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	KwaZulu-Natal: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS31- 0616WTE	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 UNITS- BIOLOGICAL SPILL-KITS</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 7210 / 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 83/ 16- 17	2016-07-20 at 11:00
<p>Supply and deliver Cobra Junior Master kit C-FJ8-20</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Sample picture to be submitted with quote.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>For technical information please contact:</i> MR. P.V Masondo. <i>Tel:</i> 035 907 7071. <i>Fax:</i> 086 629 2075 <i>Email:</i> N/A. <i>Hours:</i> 7 H30 am 16 H00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0179/ 16- 17	2016-07-15 at 11:00
<p>1. CFP/MDDA/2016-07 - To provide courier services based on specified courier request and needs of MDDA staff, lodged in terms of a specified process.</p> <p>2. CFP/MDDA/2016-08 - The Agency requires and the Service Provider agrees to provide office/indoor plants and pest control services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No. 31 Princess of Wales Terrace, 4th Floor, Parktown</p> <p><i>Post or Deliver Bids to:</i> No. 31 Princess of Wales Terrace, 4th Floor, Parktown 2193 Opposit Sunnyside Park Hotel. Sealed Tenders, clearly marked with the tender number, name of tenderer and addressed to MDDA should be delivered at a tender box situated at MDDA offices. Tender box can be accessed between 08:00 - 16:30 Monday - Friday. No late submission will be considered</p> <p><i>For completion of bid documents please contact:</i> Faith, <i>Tel:</i> 0116431100, <i>Fax:</i> 0116431129, <i>Email:</i> faith@mdda.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Media Development Diversity Agency: Department of communications	CFP/ mdda/ 2016-07 & 08	2016-07-22 at 12:00
<p>1. CFP/MDDA/2016-07 - To provide courier services based on specified courier request and needs of MDDA staff, lodged in terms of a specified process.</p> <p>2. CFP/MDDA/2016-08 - The Agency requires and the Service Provider agrees to provide office/indoor plants and pest control services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No. 31 Princess of Wales Terrace, 4th Floor, Parktown</p> <p><i>Post or Deliver Bids to:</i> No. 31 Princess of Wales Terrace, 4th Floor, Parktown 2193 Opposit Sunnyside Park Hotel. Sealed Tenders, clearly marked with the tender number, name of tenderer and addressed to MDDA should be delivered at a tender box situated at MDDA offices. Tender box can be accessed between 08:00 - 16:30 Monday - Friday. No late submission will be considered</p> <p><i>For completion of bid documents please contact:</i> Faith, <i>Tel:</i> 0116431100, <i>Fax:</i> 0116431129, <i>Email:</i> faith@mdda.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Media Development Diversity Agency: Department of communications	CFP/ mdda/ 2016-07 & 08	2016-07-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply delivery and installation of 25ha micro- sprinkler irrigation system and installation of trellis material at Onseepkans Project.(90/10) CIDB grading 4SH/4ME or higher grading.</p> <p><i>Meeting/Briefing Session:</i> Departmental officials will meet service providers/bidders at the Onseepkans border post for briefing at 1100hrs. After the briefing there will be a visit to the plots . No service providers arriving after 1100hrs will be allowed in the meeting. Failure to attend will lead to automatic disqualification This project requires CIDB registration of 4SH/4ME or better. 13 July 2016, 11:00. The directions to the site meeting are as follows: : Travel on the N14 road from Upington to Pofadder. At about 80 km after passing through Kakamas, turn right to Onseepkans. Drive 50 km to the Onseepkans border post. Please contact A van der Walt (083 406 0914) / G STEMMIT (082 688 0566) for directions..</p> <p><i>Bids obtainable from:</i> At the site meeting or at the Department of Agriculture, Land Reform and Rural Development, Springbok ,8240 Att: Ms Antonel Daniels or Department of Agriculture, Land Reform and Rural Development, Kimberley ,8300 Att: Ms Reetsang Mokoena, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Andre van de Walt. <i>Tel:</i> 0834060914. <i>Fax:</i> None <i>Email:</i> avanderwalt@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Daniels, <i>Tel:</i> 0609671011, <i>Email:</i> adaniels@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00. None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0203	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply delivery and installation of a micro-irrigation system at Blocuso Project. This is a 90/10 tender with a CIDB requirement of 3SH/3ME.</p> <p><i>Meeting/Briefing Session:</i> Whilst travelling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take Soverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get to the pump house 14 July 2015, 12:00. Whilst travelling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take Soverby tarred left turn and drive until you get to the railway. Drive over the railway line and take the immediate left turn dirt road. Proceed until you get to the pump house.</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Pondai Kanyasa. <i>Tel:</i> 0834116971. <i>Fax:</i> None <i>Email:</i> pkanyasa@ncpg.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vinal Coetsee, <i>Tel:</i> 0825608990, <i>Fax:</i> 054-3340003, <i>Email:</i> vinalcoetsee@gmail.com, <i>Hours:</i> 07:30 - 16:00. None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0209	2016-07-29 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of HP switches and accessories to the Council for Geoscience in Pretoria (CGS-2016-005)</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mokone/ Lungile Moeketsi. <i>Tel:</i> 012 841 1181/1537 <i>Email:</i> Imokone@geoscience.org.za/ Imoeketsi@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Lungile Moeketsi, <i>Tel:</i> 012 841 1181/1537, <i>Email:</i> Imokone@geoscience.org.za/ Imoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Man- agement	CGS- 2016- 005	2016-08-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre is looking for a service provider for the supply, installation and configuration of an application performance monitoring solution.</p> <p><i>Meeting/Briefing Session:</i>No briefing session  <i>Bids obtainable from:</i> Byls Bridge Office Park, corner Jean Avenue &amp; Olivenhoutbosch Road, Highveld Extension, Centurion, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> NO COST  <i>Post or Deliver Bids to:</i> Byls Bridge Office Park, corner Jean Avenue &amp; Olivenhoutbosch Road, Highveld Extension, Centurion  <i>For technical information please contact:</i> Bryne Dlamini. <i>Tel:</i> 012 641-6000 <i>Email:</i> bryne.dlamini@fic.gov.za. <i>Hours:</i> 08:00-17:00.  <i>For completion of bid documents please contact:</i> Bryne Dlamini, <i>Tel:</i> 012 641-6000, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 08:00-17:00.</p>	Gauteng: Financial Intelligence Centre: ICT	FIC/ RFB/ ICT-PERFORMANCE MONIT	2016-08-05 at 11:00
<p>Supply and delivery of four Network Attached Storage (NAS) systems where two are on-site and the other two at remote locations.</p> <p><i>Meeting/Briefing Session:</i>Not required  <i>Bids obtainable from:</i> eMail bids@saiab.ac.za SAIAB  website <a href="http://www.saiab.ac.za/bid-invitations.htm">http://www.saiab.ac.za/bid-invitations.htm</a>  NRF website <a href="http://www.nrf.ac.za/procurement/procurement-invitations">http://www.nrf.ac.za/procurement/procurement-invitations</a>  <i>Post or Deliver Bids to:</i> Deliver to: SAIAB, Somerset Street, Grahamstown 6139. Post to: SAIAB, Private Bag 1015, Grahamstown 6140. Sealed envelope endorsed NRF/SAIAB/2017-007 IT DATA STORAGE  <i>For technical information please contact:</i> Mr Andrew Grant. <i>Tel:</i> (046) 6035810 <i>Email:</i> a.grant@saiab.ac.za. <i>Hours:</i> 08:00 - 17:00.  <i>For completion of bid documents please contact:</i> Ms Carolene Brooks, <i>Tel:</i> (046) 6035819, <i>Email:</i> c.brooks@saiab.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2017-007	2016-07-29 at 11:00
<p>Supply and deliver two hypervisor servers running VMware and a third server to manage the hypervisor servers, monitor data centre operations and run backups.</p> <p><i>Meeting/Briefing Session:</i>Not required  <i>Bids obtainable from:</i> eMail bids@saiab.ac.za  SAIAB website <a href="http://www.saiab.ac.za/bid-invitations.htm">http://www.saiab.ac.za/bid-invitations.htm</a>  NRF website <a href="http://www.nrf.ac.za/procurement/procurement-invitations">http://www.nrf.ac.za/procurement/procurement-invitations</a>  <i>Post or Deliver Bids to:</i> Deliver to: SAIAB, Somerset Street, Grahamstown 6139  Post to: SAIAB, Private Bag 1015, Grahamstown 6140. Sealed envelope endorsed NRF/SAIAB/2017-006 IT SERVER UPGRADE  <i>For technical information please contact:</i> Mr Andrew Grant. <i>Tel:</i> (046) 6035810 <i>Email:</i> a.grant@saiab.ac.za. <i>Hours:</i> 08:00 - 17:00.  <i>For completion of bid documents please contact:</i> Ms Carolene Brooks, <i>Tel:</i> (046) 6035819, <i>Email:</i> c.brooks@saiab.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2017-006	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER, INSTALL AND MAINTAIN OF PRINTING SERVICES ON A LEASE AGREEMENT FOR THE PERIOD OF THIRTY (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE COMPULSORY BRIEFING SESSIONS WILL BE HELD AT CORNER MAIN AND PHILLIPS STREET DOORNFONTEIN, JOHANNESBURG. 15 July 2016, 10:00. SADPMR OFFICES AT SA DIAMOND CENTRE, 251 FOX STREET, DOORNFONTEIN.</p> <p><i>Bids obtainable from:</i> SADPMR OFFICES AT CORNER MAIN AND PHILLIPS STREET DOORNFONTEIN, JOHANNESBURG, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Account Name: SADPMR, BANK NAME: NEDBANK, BRANCH: Diamond Exchange: 193205, ACCOUNT NO: 1932219447, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE SUBMITTED TO RECEIVE A COPY OF TENDER DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR RECEPRTION, 251 FOX STREET, SA DIAMOND CENTRE OR BE POSTED TO: THE DEPUTY MANAGER: SUPPLY CHAIN MANAGEMENT, PO BOX 16001, DOORNFONTEIN, 2028. LATE SUBMISSION WILL NOT BE ACCEPTED AND ALL POSTED BIDS SHOULD REACH THE SADPMR BEFORE THE CLOSING DATE. ANY LATE SUBMISSION WILL NOT BE CONSIDERED. <i>For technical information please contact:</i> Ms P Maaka. <i>Tel:</i> 011 223 7000. <i>Fax:</i> N/A <i>Email:</i> Patekam@sadpmr.co.za. <i>Hours:</i> 09h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Q Ntshobane/V Masaele and Mr J Mafalo, <i>Tel:</i> 011 223 7000, <i>Email:</i> qaphelan@sadpmr.co.za/ Vmasaele@sadpmr.co.za or Jamesm@sadpmr.co.za, <i>Hours:</i> 09h00-16h00.</p> <p>ALL CORRESPONDENT SHOULD BE MADE IN WRITTING.</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR/ 01/ 2016/ 17	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision Heating Ventilation and Air Conditioning (HVAC) maintenance services for SITA Pietermaritzburg Data Centre and Offices for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 July 2016, 10:30. SITA Natalia Building, 333 Jabu Ndlovu Street, Pietermaritzburg.</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, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1440/ 2016	2016-07-29 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; delivery of insulated food trolley with heating unit UPC800</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	ZNQ129/ 16/ 17	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply &amp; delivery emergency back-up 5FT fluorescent double fitting</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	ZNQ320/ 16/ 17	2016-07-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supplying, Delivering, Installing, Testing and Commissioning of new Laundry Plant and Equipment at Edenvale Hospital Laundry for a period of 10 Months</p> <p>Required CIDB : 7ME or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 11 July 2016, 10:00. Edenvale Hospital Wordsworth and Modderfontein Road Edenvale</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on 04 July 2016, between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr. Teboho Machitje <i>Email:</i> Teboho.machitje@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Health: Health Infrastructure	DID 206/ 06/ 2016	2016-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supplying, Delivering, Installing, Testing and Commissioning of new Laundry Plant and Equipment at Edenvale Hospital Laundry for a period of 10 Months</p> <p>Required CIDB : 7ME or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 11 July 2016, 10:00. Edenvale Hospital Wordsworth and Modderfontein Road Edenvale</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on 04 July 2016, between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr. Teboho Machitje <i>Email:</i> Teboho.machitje@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Health: Health Infrastructure	DID 206/ 06/ 2016	2016-07-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>16 X WATER DISPENSERS ON WHEELS, ±20 LITRES</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> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> ELEANOR DUVEL. <i>Tel:</i> 034-989 5918. <i>Fax:</i> 034-982 1658 <i>Email:</i> eleanor.duvel@kznhealth.gov.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 323/ 2016/ 17	2016-07-20 at 11:00
<p>Supply and deliver Oxygen gauge X 15</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. P. Gwala. <i>Tel:</i> 033 4139 400. <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. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <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 a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 58/ 06/ 2016	2016-07-19 at 11:00
<p>Supply and deliver Floor polisher (Electrical), and Extension reel 40m</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. P. Gwala. <i>Tel:</i> 033 4139 400. <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. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <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 a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 55/ 06/ 2016	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Adult scale patient platform (Electrical) X 32 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Ms. P. Gwala. <i>Tel:</i> 033 4139 400. <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. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <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 a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 57/ 06/ 2016	2016-07-19 at 11:00
<p>Supply and deliver Domestic fridge <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Ms. P. Gwala. <i>Tel:</i> 033 4139 400. <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. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <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 a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 56/ 06/ 2016	2016-07-19 at 11:00
<p>SUPPLY, INSTALL AND COMMISSION OF 500 KVA DIESEL GENERATOR AT NHLS, SANDRINGHAM <i>Meeting/Briefing Session:</i>THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODDERNFONTEIN ROAD, SANDRINGHAM ,2031 19 July 2016, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODDERNFONTEIN 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 <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: rainy.makino@nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 022/ 16/ 17	2016-08-11 at 11:00

## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROCUREMENT OF SIXTEEN (16) COCHLEAR IMPLANT SYSTEMS: INTERNAL AND EXTERNAL COMPONENTS FOR TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZYJL DRIVE, PAROW VALLEY 7500. ROOM 75 1st FLOOR, ADMINISTRATION BUILDING, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> Deposit Slip must reflect bid number TBH 205/2016 and Bidders Name and must be emailed/ faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> Mr. C Schuin, Room 75, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500. Completed bid documents to be returned on or before 05 August 2016 11:00am.</p> <p><i>For technical information please contact:</i> Ms J L Perold / Ms AMU Muller. <i>Tel:</i> 021 938 5086 <i>Email:</i> Jennifer.Perold@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Colin Schuin / P Rodgers, <i>Tel:</i> 021 938 5172 / 021 938 5605, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Paschal.Rodgers@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 205/ 2016	2016-05-05 at 11:00
<p>The Supply, installation, commissioning and maintenance of various Diagnostic Radiology Equipment for Gauteng Hospitals.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended BRIEFING SESSION At 75 Fox Street, Imbumba House, Johannesburg 15 July 2016, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> Yolanda Bekeur. <i>Tel:</i> (011) 355-3280. <i>Fax:</i> 0864219454 <i>Email:</i> <a href="mailto:yolanda.bekeur@gauteng.gov.za">yolanda.bekeur@gauteng.gov.za</a>. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Sehume/ Dumisani Francisco/Nezisa Mphuthing, <i>Tel:</i> (011) 241-5668/(011) 355-3567/(011)355-3898, <i>Fax:</i> 0864200882, <i>Email:</i> <a href="mailto:lindiwe.sehume@gauteng.gov.za">lindiwe.sehume@gauteng.gov.za</a>/<a href="mailto:wandisa.nkosi@gauteng.gov.za">wandisa.nkosi@gauteng.gov.za</a>, <i>Hours:</i> 8:00-16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: Supply Chain	GT/ GDH/ 086/ 2016	2016-07-29 at 11:00
<p>Non-invasive sphygmomanometer with cuffs for adults. (Aneroid Sphygmomanometer wall mounted) X45</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 11/07/2016. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> B.D Ngcobo. <i>Tel:</i> 034 662 3325. <i>Fax:</i> 034 662 3530 / 086 443 2767. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> <a href="mailto:Andile.Ndawonde@kznhealth.gov.za">Andile.Ndawonde@kznhealth.gov.za</a>, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ 89/ 16/ 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 Boxes, Syringe CT multipack, 200L HP, (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <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. Sandile 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> 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 555/ 16/ 17	2016-07-18 at 11:00
<p>10 000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply, (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. Sandile 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> 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 554/ 16/ 17	2016-07-18 at 11:00
<p>10 Boxes, Anterior vitrectomy packs, probe W/21</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> Sr. N. M. Shabalala. <i>Tel:</i> 031 907 8119/29. <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 518/ 16/ 17	2016-07-18 at 11:00
<p>200 Units, Disposable alligator with needle coated biopsy forceps</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. Sandile 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> 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 569/ 16/ 17	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 Units, Wire gige saw, 30cm</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. Sandile 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> 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 570/ 16/ 17	2016-07-18 at 11:00
<p>200 Units, Colonoscopy biopsy forceps</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. Sandile 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> 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 568/ 16/ 17	2016-07-18 at 11:00
<p>30 Boxes, Suture ethibond, 75cm, gauge 5, (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. Sandile 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> 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 556/ 16/ 17	2016-07-18 at 11:00
<p>To supply and deliver diagnostic audiometer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Kevin Pillay. <i>Tel:</i> 031-4618434. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 306/ 16/ 17- H	2016-07-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plaster of paris 15cm x 75cm (box of 50) x 180 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	81/ 06/ 16	2016-07-19 at 11:00
<p>Walking frame pulpit height adjustable x 240 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954142. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	42/ 04/ 16	2016-07-19 at 11:00
<p>Toner TN 3250 Brother x 50 Units (Originals Only)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Ms Z Kunene. <i>Tel:</i> 033-3954257. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	86/ 06/ 16	2016-07-19 at 11:00
<p>Disposable skin stapler (box of 10) x 450 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	53/ 05/ 16	2016-07-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Finese filter pack II x 100 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> T Vilakazi. <i>Tel:</i> 033-3954081. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	41/ 04/ 16	2016-07-19 at 11:00
<p>Activated charcoal dressing with silver 10,5cm x 19cm (box of 10) x 200 Boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	57/ 06/ 16	2016-07-19 at 11:00
<p>Hoist x 8 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> FB Ngema. <i>Tel:</i> 033-3954712. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	85/ 06/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Standing and raising aids x 06 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> FB Ngema. <i>Tel:</i> 033-3954712. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	84/ 06/ 16	2016-07-19 at 11:00
<p>Inadine dressing 9.5cm x pvc l non adhesive (box of 50) x 25 Boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	83/ 06/ 16	2016-07-19 at 11:00
<p>Steripad primapore 25cm x 10cm (box of 10) x 1800 Boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	82/ 06/ 16	2016-07-19 at 11:00
<p>Dressing allevyn cavity 10cm (box of 10) x 120 Boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	489/ 01/ 14	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AMBUBAGS NEONATE AND ADULTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 151/ 16- 17	2016-07-15 at 11:00
<p>WIRE INTRODUCERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 182/ 16- 17	2016-07-15 at 11:00
<p>BP CUFFS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 142/ 16- 17	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STAINLESS STEEL FILLING CABINET</p> <p>1800H X 900W X450D</p> <p>QTY=26</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: N/A, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 268/ 16- 17	2016-07-15 at 11:00
<p>MAGILLIS FORCEPTS, PEADS AND ADULTS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: N/A, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 219/ 16- 17	2016-07-15 at 11:00
<p>SUPPLY PORTABLE DIAGNOSTIC SETS X34</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</p> <p>Post or Deliver Bids to: Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p>For technical information please contact: SR N April. Tel: 039-9787132. Fax: 039-9781295. Hours: 7:30 to 15:30.</p> <p>For completion of bid documents please contact: Mr S Ncwane, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ236/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MEDICINE TROLLEY WITH 5 SHELVES DOUBLE DOOR X25</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: SR MAN Malinga. Tel: 039-9740985. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr S Ncwane, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ235/ 16	2016-07-19 at 11:00
<p>SUPPLY AND DELIVER 24 X OXYGEN REGULATORS AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:NONE . N/A.</i></p> <p><i>Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED,NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</i></p> <p><i>For technical information please contact: MS. E. DUVEL. Tel: 034-989 5918. Fax: 034-982 1658 Email: eleanor.duvel@kznhealth.gov.za. Hours: 7h00 to 15h30.</i></p> <p><i>For completion of bid documents please contact: MRS. A.VILJOEN, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</i></p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 346/ 2016/ 17	2016-07-20 at 11:00
<p>SUPPLY AND DELIVER: Wound care dressings as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</i></p> <p><i>For completion of bid documents please contact: Ms. S Mjojeli, Tel: 039 318 1113, Fax: 039 318 1040, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 142/ 1617	2016-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs cleaning 65mm, Qty: 75 packets</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</p> <p>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 472/ 16- 17	2016-07-21 at 11:00
<p>Autoclave attest</p> <p>Qty: 120 boxes</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 479/ 16- 17	2016-07-21 at 11:00
<p>Humidifier bottles 300ml</p> <p>Qty: 1440 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 493/ 16- 17	2016-07-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs sterile tapered (abdominal swabs)</p> <p>size: 370x450x4ply</p> <p>100 cases</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 475/ 16- 17	2016-07-21 at 11:00
<p>Needles spinal 26G pencil point</p> <p>Qty: 2000 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 494/ 16- 17	2016-07-21 at 11:00
<p>3 X Supply vaccine refrigerator</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Miss H.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nonhlahla.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 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 197/ 16/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>K - Wires surgical stainless steel unsterile points both ends 23cm Length 1.6mm Width Quantity: 200 Units</p> <p>K - Wires surgical stainless steel unsterile points both ends 23cm Length 1.8mm Width Quantity: 100 Units</p> <p>K - Wires surgical stainless steel unsterile points both ends 23cm Length 1.4mm Width Quantity: 100 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 721/ 05/ 16	2016-07-19 at 11:00
<p>Suture Vicryl 3/0 75cm length Needle 1/2 circle taper point 26mm length Polyglactin 910</p> <p>Quantity: 85 Boxes (12 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. MM McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 8687/ 04/ 16	2016-07-19 at 11:00
<p>PDS II Polydioxanone - 1 Loop Nylon 1/2 C CTX 48mm Length 240Ccm Violet</p> <p>Quantity: 20 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 433/ 05/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blake Silicone Drains Round Hubless 15FR Sterile</p> <p>Quantity: 10 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 724/ 05/ 16	2016-07-19 at 11:00
<p>Marked Springwires Guidewires</p> <p>Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3737. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 700/ 05/ 16	2016-07-19 at 11:00
<p>Throat Packs for Maxillo-Facial/ ENT Anesthetics. Prevents Asphyxiation in the intubated patient intraoperatively. Surgical clean for Anaesthetics with X-RAY indicator tape with colour coded secure tag. Unsterile.</p> <p>Quantity: 400 Packs (10 units per pack)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 746/ 05/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Snaring Device 4.5FR X 65CM for Interventional Radiography</p> <p>Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 762/ 05/ 16	2016-07-19 at 11:00
<p>Low Contour Endotracheal Tubes Paediatric with Murphy Eye. Size 4.5mm Cuffed. (Marking to start with minimum of 3)</p> <p>Quantity: 3 Boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 745/ 05/ 16	2016-07-19 at 11:00
<p>Suture 4/0 Monocryl Undyed PS 2 19mm 3/8 Circle 45cm length Pliglecaprone 25 (Monocryl) RC</p> <p>Quantity: 10 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 434/ 05/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HI Torque Whisper MS Guidewire 0.014" 190cm</p> <p>Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Makhathini. <i>Tel:</i> 033 897 3021. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 765/ 06/ 16	2016-07-19 at 11:00
<p>Suture Monocryl 3/0 RC 3/8 PS 2 Prime length 45cm Undyed Polyglecaprone</p> <p>Quantity: 24 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 884/ 06/ 16	2016-07-19 at 11:00
<p>Blake Silicone Drains Round Hubless 24FR Sterile</p> <p>Quantity: 10 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 725/ 05/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Telfa Sterile Dressing Non-Adherent 7.5CM X 20CM</p> <p>Quantity: 100 Boxes (100 units per box)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. MM McKenzie. Tel: 033 897 3478. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 19/ 04/ 16	2016-07-19 at 11:00
<p>Semkin - Taylor Tissue Pliers Straight 12.5cm</p> <p>Quantity: 12 Units</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Dr. Rajkumar. Tel: 033 897 3164. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 158/ 04/ 16	2016-07-19 at 11:00
<p>Neonatal Indwelling Naso/ Jejenal Tubes with wire introducer, Yellow Size: 6FG</p> <p>Quantity: 30 Units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Umichand. Tel: 033 897 3224. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 118/ 04/ 16	2016-07-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Key identification instrument surgical tape colour - Red 1/4" X 250. Tape will bong during autoclaving. Non Sterile</p> <p>Quantity: 12 Rolls</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 428/ 05/ 16	2016-07-19 at 11:00
<p>Disposable Plastic Hegars Dilators. Size 1 up to and including 20.</p> <p>Quantity: 4 Sets</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Phakathi. <i>Tel:</i> 033 897 3159. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 391/ 05/ 16	2016-07-19 at 11:00
<p>Mitchell Scaler</p> <p>Quantity: 12 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr. Rajkumar. <i>Tel:</i> 033 897 3164. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 157/ 04/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PDS II Polydioxanone 3/0 RB 1 17mm 1/2 Circle Violet Monofilament 70cm length</p> <p>Quantity: 12 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 436/ 05/ 16	2016-07-19 at 11:00
<p>Blake Silicone Drains Round Hubless 10FR Sterile</p> <p>Quantity: 5 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 723/ 05/ 16	2016-07-19 at 11:00
<p>Blake Silicone Drains Round Hubless 7MM Full Fluted 3/16" Trocar Sterile</p> <p>Quantity: 3 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 722/ 05/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PDS II Polydioxanone 4/0 RB 1 17mm 1/2 Circle Violet Monofilament 70cm length</p> <p>Quantity: 12 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 437/ 05/ 16	2016-07-19 at 11:00
<p>Suture Vicryl 2/0 75CM 1/2 circle taper point 26mm needle (polyglactin 910)</p> <p>Quantity: 80 Boxes (12 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. MM McKenzie. <i>Tel:</i> 033 897 3478. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 8701/ 04/ 16	2016-07-19 at 11:00
<p>Suture Monocryl 4/0 RC 3/8 PS 2 Prime 19mm length 45cm Undyed Polyglecaprone 25</p> <p>Quantity: 12 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 720/ 05/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture Vicryl 0 Needle 1/2 circle reverse cutting 40mm length 90cm polyglactin 910</p> <p>Quantity: 70 Boxes (12 units per box)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. MM McKenzie. Tel: 033 897 3478. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 8697/ 04/ 16	2016-07-19 at 11:00
<p>Suture Vicryl 1 length 150cm ligature polyglactin 910</p> <p>Quantity: 80 Boxes (12 units per box)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. MM McKenzie. Tel: 033 897 3478. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 8702/ 04/ 16	2016-07-19 at 11:00
<p>Suture Vicryl 1 R/B 36mm Needle 1/2 circle taper point length 70 - 90cm Polyglactin 910</p> <p>Quantity: 80 Boxes (12 units per box)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Mr. MM McKenzie. Tel: 033 897 3478. Fax: 033 897 3138. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 033 897 3138, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 8696/ 04/ 16	2016-07-19 at 11:00
<p>SUPPLY AND DELIVER BED SIDE LOCKERS ,ADJUSTABLE STANDARD HOSPITAL BED WITH COT SIDE RAILS WITH MATTRESSES ,MATTRESSES FOR STANDARD HOSPITAL BEDS ,CARDIAL TABLES , DURABLE MATTRESSES FOR ADULT PATIENTS LINED ,</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 214/ 2016	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of oxygen saturation probe, flat wire inlet for nihon kohden cardiac monitor ref tl-201t serial number 125878ap, 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	ZnqLS331/ 16gaz	2016-07-25 at 11:00
<p>5 boxes of sterile, single use, 100ml disposable syringe kit ref a81100-11523, 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	ZnqLS348/ 16gaz	2016-07-25 at 11:00
<p>500 units of entonox disposable mouthpieces, as per sample.</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	ZnqLS372/ 16gaz	2016-07-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of adult bite blocks, with adjustable straps.</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	ZnqLS336/ 16gaz	2016-07-25 at 11:00
<p>20 rolls of surgiband instrument marking tape, different colours size 5mm x 3m, 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	ZnqLS341/ 16gaz	2016-07-25 at 11:00
<p>25 boxes of linear cutter reloads 75mm.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS343/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of arm restraint (j board) 35cm x 12cm.</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	ZnqLS347/ 16gaz	2016-07-25 at 11:00
<p>100 strips of haemoglobin test strips, with code clip and strip, ref c131-3011, for mission hb meter, 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	ZnqLS344/ 16gaz	2016-07-25 at 11:00
<p>10 boxes of green loops ref dlp-m11 for finesse 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	ZnqLS374/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>156 units of taperguard, evac, murphye eye oral and nasal endotracheal tubes, 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	ZnqLS363/ LS364/ 16gaz	2016-07-25 at 11:00
<p>10 units of spirollog adaptor, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> 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	ZnqLS376/ 16gaz	2016-07-25 at 11:00
<p>300 units of sterile, single use, catheter mount angled 15mm, double swivel connector and 22mm female connector.</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	ZnqLS346/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of sterile, single use, large standard nasal dressings size 8.0cm x 1.5cm x 2cm.</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	ZnqLS338/ 16gaz	2016-07-25 at 11:00
<p>2 units of airline double transducer cables for infinity vista monitor ref 5592147a, 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	ZnqLS333/ 16gaz	2016-07-25 at 11:00
<p>50 boxes of infant drainable pouch cut to fit, 38mm no starter hole ref 3796, 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	ZnqLS334/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of sterile, single use, catheter suprapubic insertion device, lawrence add. cath size 16fg, 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	ZnqLS339/ 16gaz	2016-07-25 at 11:00
<p>60 units of epidural catheterization set for paediatric lumbar placement 20ga.</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	ZnqLS340/ 16gaz	2016-07-25 at 11:00
<p>2 boxes of sterile, antifog solution ref cb3500, 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	ZnqLS358/ 16gaz	2016-07-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of retrograde intubation sets 18g ref g10554, 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	ZnqLS342/ 16gaz	2016-07-25 at 11:00
<p>20 units of 02 sensor ref 6850645-28, 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	ZnqLS359/ 16gaz	2016-07-25 at 11:00
<p>10 units of adult, re-usable, latex free ecg fly leads ref grbr ieci for infinity vista xl monitor, 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	ZnqLS345/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3-lead ecg cables, re-usable adult spO2 finger probe, double transducer cables for nihon kohden monitor, 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	ZnqLS369/ LS370/ LS375/ 16gaz	2016-07-25 at 11:00
<p>150 units of volumat line infusion giving sets ref vl st 22, 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	ZnqLS373/ 16gaz	2016-07-25 at 11:00
<p>100 units of endotracheal tube securing device (thomas tye tube), or equivalent, as per sample.</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	ZnqLS368/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 units of paediatric 72 hour closed suction system 10fr.</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	ZnqLS360/ 16gaz	2016-07-25 at 11:00
<p>1848 units of 19m and 17m medium flux dialysers, must be bpa and dehp free, 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	ZnqLS377/ LS378/ 16gaz	2016-07-25 at 11:00
<p>50 units of suprapubic catheterization set, size 16, with introducer, and size 11 blade.</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	ZnqLS371/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units of tutol kf disinfectant, for dialysis 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	ZnqLS325/ 16gaz	2016-07-25 at 11:00
<p>4 boxes of tracheal intubation stylets size 2.0mm and 4.0mm.</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	ZnqLS327/ 16gaz	2016-07-25 at 11:00
<p>30 units of double lumen catheter set 12f x 20cm.</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	ZnqLS329/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 boxes of pipelle de cornier.</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	ZnqLS328/ LS367/ 16gaz	2016-07-25 at 11:00
<p>15 units of re- usable cables for diathermy 350 mcds excell 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	ZnqLS332/ 16gaz	2016-07-25 at 11:00
<p>1 unit of s4-2 phased array transducer ref fus7343, for philips ultrasound monitor, 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	ZnqLS326/ 16gaz	2016-07-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1600 units of urine drainage bags 2600ml, with 500ml urine meter.</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	ZnqLS330/ 16gaz	2016-07-25 at 11:00
<p>Supply &amp; delivery of fibrous hydrocolloids dressing with 100% sodium caboxymethyl cellulose x 150 boxes supply &amp; delivery of AG fibrous hydrocolloid dressing with 100% sodium carboxymethyl cellulose and ironic silver x 150 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ125/ 16/ 17	2016-07-18 at 11:00
<p>HAEMO GLUCOMETRES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, 3276. DOCUMENTS TO BE DEPOSITED TO THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> Mrs Mlosthwa/MLN MTHEMBU. <i>Tel:</i> 039 834 7536/7503. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30:16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30:16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN CHRIST THE KING HOSPITAL	ZNQ 85/ 2016/ 2017	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THERMOMETRES NON CONTACT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO 3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX</p> <p>SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Mrs M. MLOTSHWA/ MLN MTHEMBU. <i>Tel:</i> 039 834 7536/7503. <i>Fax:</i> 039 834 2828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30:16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30:16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN CHRIST THE KING HOSPITAL	ZNQ 83/ 16/ 17	2016-07-15 at 11:00
<p>Supply and deliver Nebulizer Mask - Adult</p> <p>QTY: 5000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management. Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T.A Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 389/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver Aluminium Elbow Crutch- Adult</p> <p>QTY: 600 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T.A Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 388/ 16- 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Gauze Swab 100 x 100 - 8 Ply - Non Sterile . QTY: 6000 Packets</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. T.A Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 387/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver Bandage P.O.P -100mm x 3.5m - Gypsona QTY: 594 dozens</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. T.A Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 384/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver Paraffin Gauze 10 x 10cm- Sterile . QTY: 80 000 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building , F0001 Section 6 , MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given.</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 116/ 16- 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Bandage P.O.P -150mm x 3.5m - Gypsona</p> <p>. QTY: 594 dozens</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T.A Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 385/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver Bottle Humidifier-500 ml.</p> <p>QTY: 5000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr. T.A Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given.</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 386/ 16- 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Simcoe 60 mm (23g)</p> <p>QTY: 100 Units</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A  <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.  The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.  <i>For technical information please contact:</i> Mrs. N.A Cindi. <i>Tel:</i> 034 328 8164. <i>Hours:</i> 7:30 to 16:00.  <i>For completion of bid documents please contact:</i> Ms N. Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.  Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 216/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver Syringe Insulin 1ml with 29 G x 1/2" needle.</p> <p>QTY: 80 000 Units</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A  <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.  The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.  <i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.  <i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.  Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1259/ 15- 16	2016-07-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Gauze Swabs 100 x 100 x 8ply- Sterile</p> <p>QTY: 100 000 Pouches</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 115/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver Disposable Cautery (Ophthalmic)</p> <p>QTY: 100 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. N.A Cindi. <i>Tel:</i> 034 328 8164. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 191/ 16- 17	2016-07-22 at 11:00
<p>Supply and deliver Bandage P.O.P with Gypsona150mm x 3,5m</p> <p>QTY: 162 Dozens</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 60/ 16- 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hemoglucometer with strips X45</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 11/07/2016. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted.</p> <p>2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> Miss B.D Ngcobo. <i>Tel:</i> 034 662 3325. <i>Fax:</i> 034 662 3530 <i>Email:</i> N/A. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy chc)	ZNQ 60/ 16/ 17	2016-07-19 at 11:00
<p>Hooks curved amniotic X200 UNIT</p> <p>Wound dressing waterproof and transparent with paper frame 10 x 12cm (box of 50 pcs) X150 BOXES</p> <p>Insulin syringe 0,5ml 29g x 1/2" (box of 50 pcs) X60 BOXES</p> <p>Wound dressing transpore 10 x 25cm tergarderm X75 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 11/07/2016. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> M.M Nkabinde. <i>Tel:</i> 034 662 3329. <i>Fax:</i> 034 662 3530 <i>Email:</i> muzi.nkabinde@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy chc)	ZNQ 04/ 16/ 17	2016-07-19 at 11:00
<p>Garbage Bags Clear 910mm X 760mm X 40 Microns = 600Pkts</p> <p>Garbage Bags Yellow 910mm X 760mm X 40 Microns = 400Pkts</p> <p>Garbage Bags Red 910mm X 760mm X 40 Microns = 600Pkts</p> <p>Packaging: (Pkt of 100)</p> <p>Contract Duration: 6 Months Period</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street</p> <p>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</p> <p>Harding 4680 next to bottom security gate. 14 Moodie Street</p> <p>Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Ms O Davenhill. <i>Tel:</i> (039) 433 1955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 143/ 16/ 17	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs Taped Sterile Disposable 370mm x 450mm x 4ply (Abdominal Swabs)</p> <p>Packaging: Box</p> <p>Quantity: 100 Boxes</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. Sibusiso Khuzwayo/Ms O Davenhill. <i>Tel:</i> (039) 433 1955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 144/ 16/ 17	2016-07-26 at 11:00
<p>SUPPLY AND DELIVER VACCINE REFRIDGERATION</p> <p>QUANTITY: 01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.198- 16/ 17	2016-07-19 at 11:00
<p>Vaccine fridge 270 litre x 01 unit</p> <p><i>Meeting/Briefing Session:</i>No site meeting . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h30..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number.</p> <p><i>For technical information please contact:</i> Mr. A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Sobantu clinic	ZNQ 75/ 16	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Gloves Surgical Natural rubber latex, Hypo-allergenic sterile, Size: 6, Size: 6.5, Size:7, Size: 7.5, and Size: 8</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. Nokuthula Ndlovu. <i>Tel:</i> 033 4139 400 Ext. 438. <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. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <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 a tax clearance certificate and Central Supplies Database..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 39/ 06/ 2016	2016-07-19 at 11:00
<p>100 000 UNITS- SYRINGE STERILE 2ML</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 7210 / 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 81/ 16- 17	2016-07-20 at 11:00
<p>100 BALE- PAPER STERISHEET CREPE 900X900 GREEN &amp; BLUE</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 7210 / 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 63/ 16- 17	2016-07-20 at 11:00
<p>200 BOXES OF 50 - 2 LITRE SUCTION LINERS 1/C SHUT OFF VALVE</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 7210 / 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 80/ 16- 17	2016-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 UNITS- ULTRA-FLEX OESOPHAGEAL STENT. SINGLE USE, PROXIMAL SATURE RELEASE 18X23MM DIAMETER X150MM LENGHT, 16FR DELIVERY CATHETER WITH RADIOPAQUE REPLACEMENT, MARKINGS ON CATHETER ELONGATED PROXIMAL FLARE TO IMPROVE FIXATION, SELF-RADIAL EXPANSION AND COMPRESSION, FULLY COVERED</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 7210 / 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 82/ 16- 17	2016-07-20 at 11:00
<p>PLACEMENT OF AN AUTOMATED SYSTEM CAPABLE OF SERIAL DILUTING, QUALITATIVE AND QUANTITATIVE IDENTIFICATION OF MICROORGANISMS, ENVIRONMENTAL AND FOOD SAMPLES, FOR THE NHLS PUBLIC HEALTH DURBAN FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:NO-COMPULSORY BRIEFING SESSION WILL BE HELD</i></p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> Document will be obtained for free, <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>	KwaZulu-Natal: National Health Laboratory Service: Health	RFI003- 16- 17	2016-08-05 at 11:00
<p>PLACEMENT OF AN AUTOMATED STAIN FREE WESTERN BLOT PLATFORM FOR DEPARTMENT OF ANATOMICAL PATHOLOGY NHLS ACADEMIC COMPLEX KZN DURBAN FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:NO-COMPULSORY BRIEFING SESSION WILL BE HELD</i></p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> Document will be obtained for free, <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>	KwaZulu-Natal: National Health Laboratory Service: Health	RFI004- 16- 17	2016-08-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROJECT- MANAGEMENT OF SELECTION, PROCUREMENT &amp; IMPLEMENTATION OF A TOTAL LABORATORY CONSOLIDATION &amp; AUTOMATION SOLUTION FOR THE NHLS UNIVERSITAS SERVICE LABORATORY</p> <p><i>Meeting/Briefing Session:</i> VENUE: Universitas Academic Laboratories Faculty of Health Sciences, Francois Retief Building, Bloemfontein, 9301 19 July 2016, 11:00. VENUE: Universitas Academic Laboratories Faculty of Health Sciences, Francois Retief Building, Bloemfontein, 9301.</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 0013/ 16- 17	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF FLOW CYTOMETER INSTRUMENT FOR THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 18 July 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 014/ 16- 17	2016-08-08 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 boxes of feeds for patients, go formula f100, lactose free, 500ml, ready to drink, sam paed patient catch up feed, 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	ZnqLS324/ 16gaz	2016-07-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3500 units of iv fluids for patients, dianeal 1.5% and 4.25% 2/3l ref afb5167, and afb 5278, 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	ZnqLS379/ LS380/ 16gaz	2016-07-25 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Computer fan fold self adhesive labels White 70mm width X 37mm Height. 3 to view 24 labels per single sheet. 100 Sheets per pack.</p> <p>Quantity: 50 000 Sheets (500 packs of 100's)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Kersa Pillay. <i>Tel:</i> 033 897 3127. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 891/ 06/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 sets of twinlock binders, complete sets.</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	ZnqLS323/ 16gaz	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>13 units of different hand books for pharmacy dept.</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	ZnqLS337/ 16gaz	2016-07-25 at 11:00
<p>SUPPLY AND DELIVER LEXMARK C950 DE PRINTER TONERS -BLACK ,CYAN ,MAGENTA AND YELLOW LEXMARK OFFICE EDGE PRO 55000 PRINTER CARTIRIDGES -BLACK ,CYAN ,MAGENTA AND YELLOW</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 91/ 2016	2016-07-15 at 11:00
<p>SUPPLY AND DELIVERY OF EXHIBITION AND BRANDING PRODUCTS TO THE SAPS ON A ONCE-OFF BASIS</p> <p><i>Meeting/Briefing Session:</i>SHORTLISTED BIDDERS WILL BE CONTACTED FOR SITE VISITS .AT SHORTLISTED BIDDER'S PREMISES.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL MAHLANGU. <i>Tel:</i> 012 393 5425. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: MARKETING AND LIAISON SERVICES	19/ 1/ 9/ 1/ 08TT(16)	2016-08-05 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install extra drains to the existing drainage system in Maternity Basement.</p> <p>Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>Site meeting is compulsory and will be held as follows: 13 July 2016, 10:00. Greys Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sean Campbell. <i>Tel:</i> 033 897 3470. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 670/ 05/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply 4" Brass flanged gate valve (Sample to be submitted)</p> <p>Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sean Campbell. <i>Tel:</i> 033 897 3470. <i>Fax:</i> 033 897 3138. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 033 897 3138, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 669/ 05/ 16	2016-07-19 at 11:00
<p>SUPPLY AND DELIVER: Pastoe chairs 5 seater colour: Blue x 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 141/ 1617	2016-07-20 at 11:00
<p>SUPPLY SINGLE PASTOE CHAIRS HEAVY DUTY PLASTIC BLUEX120</p> <p>SUPPLY SINGLE PASTOE CHAIRS HEAVY DUTY PLASTIC RED X50</p> <p>SUPPLY SINGLE PASTOE CHAIRS HEAVY DUTY PLASTIC GREEN X50</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR N Mtshali. <i>Tel:</i> 039-9761620. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ237/ 16	2016-07-19 at 11:00
<p>DESLUDGING OF SEPTIC TANK +_30 000LT AT DUDUDU CLINIC FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR NF Myeza. <i>Tel:</i> 039-9740985. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ238/ 16	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BAGS REFUSE CLEAR 760X910MM - 50 MICRON CONTRACT PERIOD: 1 YEAR</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0028/1617	2016-07-19 at 11:00
<p>C.T. CONNECTION LINES</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0025/1617	2016-07-19 at 11:00
<p>DRESSING WOUND CALCIUM ALGINATE</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0031/1617	2016-07-19 at 11:00
<p>LANCETS BLOOD - BLUE - STERILE - PAEDIATRIC</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0030/1617	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR TO SECURITY FENCE AT ASSISI CLINIC ONLY CONTRACTORS WITH 3 GB MAY QUOTE</p> <p><i>Meeting/Briefing Session:</i> ONLY COMPANY OWNERS MAY ATTEND 14 July 2016, 10:00. ASSISSI CLINIC.</p> <p><i>Bids obtainable from:</i> AT THE SITE MEETING QUOTATION DOCUMENTS WILL BE HANDED OUT., <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0033/1617	2016-07-22 at 11:00
<p>OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD: 2 MONTHS</p> <p><i>Meeting/Briefing Session:</i> No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0035/1617	2016-07-19 at 11:00
<p>UPGRADING OF TOILETS AT MADLALA CLINIC ONLY CONTRACTORS WITH 3 GB MAY QUOTE</p> <p><i>Meeting/Briefing Session:</i> ONLY COMPANY OWNERS MAY ATTEND 14 July 2016, 10:00. ASSISSI CLINIC.</p> <p><i>Bids obtainable from:</i> AT THE SITE MEETING QUOTATION DOCUMENTS WILL BE HANDED OUT., <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0033/1617	2016-07-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>E.T.A. ASPIRATION TUBES</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0027/1617	2016-07-19 at 11:00
<p>BAGS REFUSE RED 910X760MM - 50 MICRON CONTRACT PERIOD: 1 YEAR</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0029/1617	2016-07-19 at 11:00
<p>KNIVES BELVEL UP OPHTHALMIC MICRO SURGICAL BLADES 2.5MM</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0026/1617	2016-07-19 at 11:00
<p>DRESSING WOUND 100% PURE ACTIVATED CHARCOLE</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0032/1617	2016-07-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING WOUND CALCIUM ALGINATE</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 0031/1617	2016-07-19 at 11:00
<p>HIGH DENSITY FILING SHELVES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 274/ 16- 17	2016-07-15 at 11:00
<p>NOTICE BOARDS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 213/ 16- 17	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas A grade (washed)</p> <p>QTY: 200 tons</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A  <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.  The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.  <i>For technical information please contact:</i> Mr. HW van der Walt. <i>Tel:</i> 034 328 8201. <i>Hours:</i> 7:30 to 16:00.  <i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.  Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 232/ 16- 17	2016-07-15 at 11:00
<p>To fence around the Borehole no. 1 &amp; 2 situated at St Andrews District Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing/Site meeting will take place on the 14th July 2016 at 11h00am at St Andrews District Hospital main Workshop Office. 14 July 2016, 11:00. St Andrews District Hospital main Workshop Office.  <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.  <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  <i>For technical information please contact:</i> Mr. S Khuzwayo/Mr G S Moodley. <i>Tel:</i> (039) 433 1955 EXT 215/258. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.  <i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.  NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 145/ 16/ 17	2016-07-26 at 11:00
<p>Service Agreement for Water Reticulation at St Andrews District Hospital</p> <p>Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/Site meeting will take place on the 19th July 2016. 12 July 2016, 11:00. St Andrews District Hospital main Workshop Office.  <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.  <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  <i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/ Mr. Machi. <i>Tel:</i> (039) 433 1955 EXT 215/243. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.  <i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.  NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 910/ 15/ 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to Medical gas or suction points including gas bank and suction plant (Greytown Hospital (M4))</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 13 July 2016, 10:00. Greytown Hospital (M4) - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE MEETING VENUE AND DATE @ GTN HOSPITAL @ 10:00am.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance.</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 60/ 06/ 2016	2016-07-19 at 11:00
<p>Major service to Medical gas or suction points including gas bank and suction plant (Greytown TB Hospital (M3))</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 13 July 2016, 10:00. Greytown Hospital (M4) - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE MEETING VENUE AND DATE @ GTN HOSPITAL @ 10:00am.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 59/ 06/ 2016	2016-07-19 at 11:00
<p>Replacement of main gate motor including cabling upgrade</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 13 July 2016, 10:00. Greytown Hospital (M4) - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE MEETING VENUE AND DATE @ GTN HOSPITAL @ 10:00am.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 61/ 06/ 2016	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, COMMISSION AND SUPPORT A QUEUE MANAGEMENT SYSTEM AT MAPONYA MALL THUSONG SERVICE CENTRE FOR THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Maponya Mall, Thusong Service Centre, Shop No.368, Maponya Mall, Chris Hani Road, Pimville, Soweto 22 July 2016, 10:00. Maponya Mall, Thusong Service Centre, Shop No.368, Maponya Mall, Chris Hani Road, Pimville, Soweto</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia or <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> or <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a></p> <p><i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE AVAILABLE AT THE SITE/ INFO SESSION..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Metsantika Seopela. <i>Tel:</i> 012 336 1531 <i>Email:</i> <a href="mailto:metsantikas@dpsa.gov.za">metsantikas@dpsa.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session ,failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA002/ 2016	2016-07-29 at 11:00
<p>PROVISION OF INFRASTRUCTURE SUPPORT (EVENTS MANAGENT) FOR THE CAREER EXPO TO BE HELD IN BELA-BELA</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION ATTENDANCE IS COMPULSORY 11 July 2016, 11:00. NB: Briefing session will be held at khabele primary school sports ground Bela-Bela Township.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R 100 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> VANGILE MANZINI. <i>Tel:</i> 012 406 1341. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:vangile.manzini@dpw.gov.za">vangile.manzini@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099/2142, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>/<a href="mailto:sindile.thobela@dpw.gov.za">sindile.thobela@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>company experience of infrastructure =35; capacity to deliver=35; provide proof of experience of an event manager= 30.</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 012	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: YORK PARK BUILDING: UPGRADING OF AIR CONDITIONING PLANT. DESIGNATED GRADING: 7ME OR HIGHER.</p> <p><i>Meeting/Briefing Session: COMPULSORY 19 July 2016, 12:00. 4TH FLOOR BOARDROOM, YORK PARK BUILDING, cnr YORK AND ST JOHN STREETS, GEORGE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R400-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR H BOUWER. Tel: 021 483 5052. Fax: 021 483 2488 Email: herkie.bouwer@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: L NORKEE, Tel: 021 483 3957, Fax: 021 483 2488, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S057/ 16	2016-08-10 at 11:00
<p>KLEINMOND: KOGELBERG NATURE RESERVE: BETTY'S BAY PENGUIN COLONY: REPLACE BOUNDARY FENCE</p> <p>DESIGNATED GRADING: 2SQ OR HIGHER.</p> <p><i>Meeting/Briefing Session: COMPULSORY 28 July 2016, 11:00. BETTY'S BAY PENGUIN COLONY: CAPE NATURE OFFICE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR C BUCKLEY. Tel: 021 483 3691. Fax: 021 483 2488 Email: chris.buckley@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: L NORKEE, Tel: 021 483 3957, Fax: 021 483 2488, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S060/ 16	2016-08-11 at 11:00
<p>SUPPLY AND DELIVERY OF CONCRETE ADDITIVES, GROUTS, MORTARS AND SEALANTS FOR THE PERIOD OF 36 MONTHS TO CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION, AZMO PLACE BUILDING, 0700 20 July 2016, 10:00</i></p> <p><i>Bids obtainable from: Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, Payment Details: R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:600001206., Notes: Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</i></p> <p><i>Post or Deliver Bids to: Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</i></p> <p><i>For technical information please contact: L KHUMALO. Tel: 083 446 9271. Fax: n/a Email: kumalol@dwa.gov.za. Hours: 08:00 am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Anele /Julia / Nomthandazo/Thembeke, Tel: 012 336 7432/7780/8364/7066, Fax: 012 336 6963, Email: BidEnquiriesWTE@dwa.gov.za, Hours: 08:00 am to 16:00pm.</i></p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS12- 0616WTE	2016-08-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SPECIALIST SUB-CONTRACTOR FOR A PURPOSE F SEALING A LEAK IN THE DE HOOP DAM, LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:COMPULSURY BRIEFING SESSION WILL BE HELD:</i> DEPARTMENT OF WATER AND SANITATION DE HOOP DAM 20 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr M Shozi. <i>Tel:</i> 013 262 1110. <i>Fax:</i> N/A <i>Email:</i> ShoziM@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS32- 0616WTE	2016-08-09 at 11:00
<p>SUPPLY AND DELIVERY OF CEMENTIOUS SEALANT MATERIAL TO DWS CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session:COMPULSURY BRIEFING SESSION WILL BE HELD:</i> DEPARTMENT OF WATER AND SANTATION TZANEEN CONFERENCE HALL 19 July 2016, 12:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R200.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60002406, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr X Mdletshe. <i>Tel:</i> 081 037 8384. <i>Fax:</i> N/A <i>Email:</i> MdletsheX@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS24- 0616WTE	2016-08-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF VARIOUS CONCRETE PRE-CAST UNITS TO CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION AZMO PLACE BUILDING 0700 20 July 2016, 09:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R200.00 ( Cost for participation )</p> <p>Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001006, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr X MDLETSHE. <i>Tel:</i> 081 037 8384. <i>Fax:</i> N/A <i>Email:</i> Mdletshe@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS10- 0616WTE</p>	<p>2016-08-09 at 11:00</p>
<p>SUPPLY AND DELIVERY OF TRAINING CENTRE MACHINERY TO DWS CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION, AZMO PLACE BUILDING, 0700 20 July 2016, 12:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Siphenkosi Kratyi. <i>Tel:</i> 082 656 6890. <i>Fax:</i> n/a <i>Email:</i> kratyia@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS14- 0616WTE</p>	<p>2016-08-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NEW LAB EQUIPMENT TO CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION TZANEEN CONFERENCE HALL 19 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard (Formerly known as Schoeman), Pretoria Waterbron Building, Room R6 and R2.</p> <p>Documents can be downloaded from the website: <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date and time. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr L Kumalo. <i>Tel:</i> 083 446 9271. <i>Fax:</i> N/A <i>Email:</i> kumalol@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS23- 0616WTE	2016-08-11 at 11:00
<p>SUPPLY AND DELIVERY OF ELASTIC SEALANT MATERIAL TO DWS CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, TZANEEN CONFERENCE HALL 19 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard (formerly known as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website: <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 , Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building, on or before the closing date and time. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr X MDLETSHE. <i>Tel:</i> 081 037 8384. <i>Fax:</i> N/A <i>Email:</i> Mdletshe@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition: Preference will be given to bidders whose companies are owned by women, youth and disabled persons.</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS20- 0616WTE	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 3CR12 MANHOLE COVERS, INLET AND OUTLETS VENTILATIONS AND SS304L LIFTING HOOKS TO DWS CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION AZMO PLACE BUILDING 0700 20 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001306, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr Johan Odendaal. <i>Tel:</i> 015 516 9700. <i>Fax:</i> n/a <i>Email:</i> odendaalj@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS13- 0616WTE	2016-08-04 at 11:00
<p>THE MANUFACTURE, SUPPLY AND DELIVERY OF PIPE SPECIALS TO THE GLEWAP PHASE 1 MOPANI EMERGENCY WORKS: BABANANA PIPELINE</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD: DEPARTMENT OF WATER AND SANITATION, POLOKWANE OFFICE, AZMO BUILDING 21 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001107, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr J Odendaal. <i>Tel:</i> 082 328 1466. <i>Fax:</i> N/A <i>Email:</i> OdendaalJ@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS11- 0716WTE	2016-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DEIVERY OF MECHANICAL EQUIPMENT TO DWS CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD: DEPARTMENT OF WATER AND SANTATION TZANEEN CONFERENCE HALL 26 July 2016, 09:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr S Kratyti. <i>Tel:</i> 082 656 6890. <i>Fax:</i> N/A <i>Email:</i> KratytiA@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS07- 0716WTE</p>	<p>2016-08-18 at 11:00</p>
<p>SUPPLY AND DEIVERY OF VARIOUS SIZED GASKITS AND ISOLATING KITS TO DWS CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD: DEPARTMENT OF WATER AND SANTATION, TZANEEN CONFERENCE HALL 27 July 2016, 09:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000807, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr S Kratyti. <i>Tel:</i> 082 656 6890. <i>Fax:</i> N/A <i>Email:</i> KratytiA@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS08- 0716WTE</p>	<p>2016-08-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF VARIOUS STEEL ITEMS TO CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD: DEPARTMENT OF WATER AND SANITATION, TZANEEN CONFERENCE HALL 27 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard (Formerly known as Schoeman), Pretoria; Waterbron Building, Room R6 and R2.</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R200.00 ( Cost for participation).</p> <p>Account Name: Trading Entity; Acc no: 4054697285; Bank: ABSA Bank; Branch code: 632005 Ref no: 60001307, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date and time. Bidders must ensure that they post their bid documents 3 days before the closing date</p> <p><i>For technical information please contact:</i> Mr S Kratyi. <i>Tel:</i> 082 656 6890. <i>Fax:</i> N/A <i>Email:</i> KratyiA@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition: Preference will be given to bidders whose companies are owned by women, youth and disabled persons.</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS13- 0716WTE</p>	<p>2016-08-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OF GABION CAGES TO CONSTRUCTION NORTH SITE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD: DEPARTMENT OF WATER AND SANITATION, TZANEEN CONFERENCE HALL 26 July 2016, 12:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly known as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000407, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr X Mdletshe. <i>Tel:</i> 081 037 8384. <i>Fax:</i> N/A <i>Email:</i> Mdletshex@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS04- 0716WTE</p>	<p>2016-08-18 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OF UPVC PIPES TO CONSTRUCTION NORTH</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD: DEPARTMENT OF WATER AND SANITATION, TZANEEN CONFERENCE HALL 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000507, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr MMT Mojodo. <i>Tel:</i> 082 879 7415. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mojodot@dwa.gov.za">mojodot@dwa.gov.za</a>. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> <a href="mailto:BidEnquiriesWTE@dwa.gov.za">BidEnquiriesWTE@dwa.gov.za</a>, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS05- 0716WTE</p>	<p>2016-08-18 at 11:00</p>
<p>SUPPLY AND DELIVERY OF FLANGE ADAPTORS AND COUPLINGS TO DWS CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION, TZANEEN CONFERENCE HALL 19 July 2016, 13:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60002106, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr S Kratyti. <i>Tel:</i> 082 656 6890. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:KratyiA@dwa.gov.za">KratyiA@dwa.gov.za</a>. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> <a href="mailto:BidEnquiriesWTE@dwa.gov.za">BidEnquiriesWTE@dwa.gov.za</a>, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS21- 0616WTE</p>	<p>2016-08-11 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CUTTING DICS, GRINDING DISCS AND ABRASIVES TO DWS CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD: DEPARTMENT OF WATER AND SANITATION, TZANEEN CONFERENCE HALL 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000207, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr S Kratyi. <i>Tel:</i> 082 656 6890. <i>Fax:</i> N/A <i>Email:</i> KratyiA@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS02- 0716WTE</p>	<p>2016-08-18 at 11:00</p>
<p>SUPPLY AND DELIVERY OF 3CR12 MANHOLE COVERS, INLET AND OUTLETS VENTILATIONS AND SS304L LIFTING HOOKS TO DWS CONSTRUCTION NORTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: POLOKWANE OFFICE, DEPARTMENT OF WATER AND SANITATION, AZMO PLACE BUILDING, 0700 20 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building, Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R100.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001306, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Johan Odendaal. <i>Tel:</i> 015 516 9700. <i>Fax:</i> n/a <i>Email:</i> odendaalj@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeka, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS13- 0616WTE</p>	<p>2016-08-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWO HYDRAULIC ROTATING SIEVE BUCKET ATTACHMENTS FOR HITACHI EX 280-5G EXCAVATORS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION POTCHEFSTROOM OFFICE 18 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr Dirk du Plessis. <i>Tel:</i> 082 940 7516. <i>Fax:</i> n/a <i>Email:</i> DuPlessisD@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	North West: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS16- 0616WTE	2016-08-09 at 11:00
<p>SUPPLY AND DELIVERY OF CRUSHER RUN TO ROODEKOPPIES DAM IN THE NORTH WEST PROVINCE FOR THE DEPARTMENT F WATER AND SANITATION CONSTRUCTION EAST</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: DEPARTMENT OF WATER AND SANITATION POTCHEFSTROOM OFFICE 18 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> R200.00 ( Cost for participation ) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60003006, <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr AJ HERBST. <i>Tel:</i> 083 320 6768. <i>Fax:</i> n/a <i>Email:</i> herbsta@dws.gov.za/braamherbst67@gmail.com. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	North West: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT	DWS30- 0616WTE	2016-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF DIFFERENT MILDSTEEL PLATES ACCORDING TO ATTACHED SPECIFICATIONS &amp; DRAWNGS FOR CONSTRUCTION CENTRAL, JAN KEMPDORP IN THE NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD: DEPARTMENT OF WATER AND SANTATION, CONSTRUCTION CENTRAL, JAN KEMPDORP 22 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria, Waterbron Building , Room R6 and R2. Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr FJ Schoombeel/ Mr BA Marais. <i>Tel:</i> 053 456 0508. <i>Fax:</i> N/A <i>Email:</i> groenewaldj2@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Northern Cape: Department of Wa- ter and Sanitation: CONSTRUCTION MANAGEMENT	DWS10- 0716WTE	2016-08-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 08 – 2016/17: Provision of managed print services for ECRDA District Offices</p> <p><i>Meeting/Briefing Session:</i>ECRDA Offices: Unit 12D, Beacon Bay Crossing, Cnr N2&amp; Bonza Bay Road, Beacon Bay, East London on 15 July 2016 at 11h00. 15 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R50 per set of documents during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2&amp; Bonza Bay Road, Beacon Bay, East London. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town. Bidders should quote relevant contract number as reference when depositing the required amount.</p> <p><i>Payment Details:</i> Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> MR C VAN ROOYEN. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> vanrooyenc@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> MRS M ESBEN, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency	BID NOTICE	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR RELOCATION SERVICES FOR THE NATIONAL CONSUMER COMMISSION'S OFFICE ASSETS FROM OLD CENTURION OFFICE TO NEW OFFICE IN GROENKOOOF, SOUTH AFRICAN BUREAU OF STANDARDS BUILDING</p> <p><i>Meeting/Briefing Session:</i> N/A 20 July 2016, 10:00. NATIONAL CONSUMER COMMISSION, BLOCK 12 1ST FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION, GAUTENG, <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> NATIONAL CONSUMER COMMISSION, 8 BAUHINIA STREET, BLOCK 10, BERKELEY OFFICE PARK, HIGHVELD TECHNOPARK, CENTURION, GAUTENG. N/A</p> <p><i>For technical information please contact:</i> MR ANTON VAN DER MERWE. <i>Tel:</i> 012 761 3263. <i>Fax:</i> N/A <i>Email:</i> a.vandermerwe@thncc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / NONHLANHLA SIKHOSANA, <i>Tel:</i> 012 761 3218 / 012 761 3248, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thncc.org.za / n.sikhosana@thncc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>N/A.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 02/ 2016/ 17	2016-08-08 at 11:00
<p>APPOINTMENT OF AN ON-SITE PHOTOGRAPHY, VIDEOGRAPHY AND TIME LAPSE SERVICE PROVIDER</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 18 July 2016 at the Pinelands Office in Cape Town. Companies based in Gauteng will be able to attend the SKA Rosebank Office where videocon facilities will be available to dial in to the briefing session in Cape Town. 18 July 2016, 10:00. Not applicable.</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town or, For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Angus Flowers. <i>Tel:</i> 02 506 7300 <i>Email:</i> aflowers@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	SKA SA SRES 002 2016	2016-08-01 at 11:00
<p>APPOINTMENT OF A FIRM TO PROVIDE EVENT MANAGEMENT SERVICES FOR THE ANNUAL SCIENCE FORUM SOUTH AFRICA HOSTED BY THE NATIONAL RESEARCH FOUNDATION AND THE DEPARTMENT OF SCIENCE AND TECHNOLOGY FOR A PERIOD OF 3 (THREE) YEARS.</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 2. Website <a href="http://www.nrf.ac.za/procurement/procurement-invitations">http://www.nrf.ac.za/procurement/procurement-invitations</a> - 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> Francois Davel. <i>Tel:</i> (012)8436328 <i>Email:</i> Francois.Davel@dst.gov.za. <i>Hours:</i> 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Helen Deist, <i>Tel:</i> (012)4814115, <i>Email:</i> HELENB@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	National: National Research Foundation: RISA	NRF/ RISA IRC/ 01/ 2017	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T351 Appointment of a service provider to provide diagnosis services to Quality Management Development division at Services SETA</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office ) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Thandi Mkhize. <i>Tel:</i> 011 276 9668 <i>Email:</i> <a href="mailto:thandim@serviceseta.org.za">thandim@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T351	2016-07-27 at 11:00
<p>PROC T350 Appointment of a service provider to support and manage Special Projects within Project Management division.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office ) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Tshepiso Mngceke. <i>Tel:</i> 011 276 9783 <i>Email:</i> <a href="mailto:tshepiso@serviceseta.org.za">tshepiso@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T350	2016-07-27 at 11:00
<p>PROC T348 Appointment of a service provider to provide QMD core business backlog management services for the period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office ) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Thandi Mkhize. <i>Tel:</i> 011 276 9668 <i>Email:</i> <a href="mailto:thandim@serviceseta.org.za">thandim@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T348	2016-07-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T349 Appointment of a service provider for the replacement, supply and deliver and maintenance of elevators at Services SETA Head Office (Johannesburg).</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office ) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9715 <i>Email:</i> <a href="mailto:gavint@serviceseta.org.za">gavint@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T349	2016-07-27 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Bungalows and Parking at Department of Defence Logistics Support Formation (Prourement Plan Number: DOD PROC PLAN 16/17/LOG DIV/285)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 July 2016 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation, Tek Base, Trichardt Street, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 26 July 2016, 11:00. Bidders Information Briefing Session will be held at Logistic Support Formation, Tek Base, Trichardt Street, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major M.J. Mashimbyi. <i>Tel:</i> 012 671-0373 or 073 111 4462</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Logistics Support Formation, Pretoria	CPSC- B- G- 446-2015R	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control contract for 6months for St Mary's KwaMagwaza Hospital, Ndundulu Clinic, Melmoth Clinic, Thubaletu Clinic, Nogajuka Clinic &amp; Yanguye Clinic.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 21 July 2016, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> <a href="mailto:Andile.Shandu@kznhealth.gov.za">Andile.Shandu@kznhealth.gov.za</a>, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 162/16/17	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Exterior roof and walls painting to Laundry and Maintenance Department. <i>Meeting/Briefing Session:</i> Site Meeting 21 July 2016, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 143/16/ 17	2016-08-08 at 11:00
<p>Remove existing cupboards supply and fit new built in cupboards with double sink for Female, Male, B64 (Maternity mothers) and Paeds <i>Meeting/Briefing Session:</i> Site Meeting 21 July 2016, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 146/16/ 17	2016-08-08 at 11:00
<p>Remove existing cupboards supply and fit new built in cupboards with double sink for Female, Male, B64 (Maternity mothers) and Paeds <i>Meeting/Briefing Session:</i> Site Meeting 21 July 2016, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box <i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> Andile.Shandu@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital (SCM)	ZNQ SMKH 146/16/ 17	2016-08-08 at 11:00
<p>SUPPLY AND DELIVER: Painting of walls in Gcilima Clinic as per attached specification <i>Meeting/Briefing Session:</i> Documents will be only be available on site briefing and no late attendant will be entertained. 15 July 2016, 09:00. Gamalakhe CHC then Clinic..</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 146/ 1617	2016-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Painting of nurses home no 3 and guard room in Braemer Clinic as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Documents will be only be available on site briefing and no late attendant will be entertained. 15 July 2016, 09:00. Gamalakhe CHC then Clinic..</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 145/ 1617	2016-07-20 at 11:00
<p>To supply and install pressure regulator, end caps with concrete and repair all water leaks @ COSH gateway, Ntinini &amp; Mandleni clinic</p> <p><i>Meeting/Briefing Session:</i> COSH Gateway clinic @ Msinga area. 13 July 2016, 11:00. COSH Gateway clinic @ Msinga area..</p> <p><i>Bids obtainable from:</i> COSH Gateway clinic @ Msinga area Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <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 SO It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	75MNT/ 2016/ 17	2016-07-19 at 11:00
<p>Tiling the clinic floor, TB room and VCT room</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 12 July 2016, 10:30. Odidini Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. N. C. Qwabe. <i>Tel:</i> 031 909 2342. <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> 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 272/ 16/ 17	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Do upgrading of Internal Hospital roads. x3 NB: only bidders have CIDB rating 1CE/1GB</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 13 July 2016, 11:00. Boardroom.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203, Kranskop, 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ93/ 16- 17	2016-07-25 at 11:00
<p>BREDASDORP: DE HOOP NATURE RESERVE: POTBERG SECTION: REPAIRS AND RENOVATIONS TO OFFICE BUILDING.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR C BUCKLEY. <i>Tel:</i> 021 483 3691. <i>Fax:</i> 021 483 2488 <i>Email:</i> chris.buckley@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> 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	S059/ 16	2016-08-11 at 11:00
<p>Monantsa Pass and Peka Bridge port of entry: 36 Months maintenance and servicing of Buildings, civil, Electrical and Mechanical infrastructure and installation</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will take place at: Venue:Peka Bridge Boardroom . Date:Thursday 14 July 2016. Time: 14H00 14 July 2016, 14:00. Peka Bridge Boardroom .</p> <p><i>Bids obtainable from:</i> Department of Public Works, Room 121: Reception Area: Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 500, <i>Payment Details:</i> NOTE: No electronic permit, documents can only be purchased at the Department of Public Works! CASH ONLY, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box</p> <p><i>For technical information please contact:</i> Nonela Pingo. <i>Tel:</i> 071 641 6067/012 406 1127 <i>Email:</i> nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> fikile Ndwadwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>90/10 Scoring system will be used, minimum functionality criteria to be met is 60%, CIDB grading required : 6 CE or 5 CE PE or Higher.</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 018	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Oshoek, Waverly, Nerston and Josefald Port of Entry: 36 Months Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting will take place at Oshoek Port of Entry.</p> <p>Venue: Oshoek Board Room, Mpumalanga Province</p> <p>Date: Wednesday, 19 JULY 2016 at 10:30 19 July 2016, 10:30. Compulsory Clarification Meeting will take place at Oshoek Port of Entry.</p> <p>Venue: Oshoek Board Room, Mpumalanga Province</p> <p>Date: Wednesday, 19 JULY 2016 at 10:30.</p> <p><i>Bids obtainable from:</i> Department of Public Works: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R800.00 per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA, 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET, PRETORIA</p> <p><i>For technical information please contact:</i> Nonela Pingo. <i>Tel:</i> 012 406 1129 / 071 641 6067. <i>Fax:</i> 086 272 8643 <i>Email:</i> nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Fax:</i> 086 272 8643, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. 60% minimum functionality score to be qualified for further evaluation. CIDB Contractor Grading Designation required: 8 CE or 7 CE PE or Higher..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 019	2016-07-29 at 11:00
<p>MPUMALANGA: MAPULANENG MAGISTRATES OFFICES: CONSTRUCTION OF FACILITES FOR PEOPLE WITH DISABILITIES</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 19 July 2016, 11:00. Compulsory site meeting will be held at Mapulaneng magistrate office main entrance..</p> <p><i>Bids obtainable from:</i> 04/07/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 3GB or higher/ 2GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST16/ 035	2016-08-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO HELEN JOSEPH HOSPITAL LABORATORY</p> <p><i>Meeting/Briefing Session:</i> HELEN JOSEPH HOSPITAL CNR PERTH &amp; ACADEMIC ROAD AUCKLAND PARK AND MEET AT NHLS LABORATORY</p> <p>18 July 2016, 10:00. HELEN JOSEPH HOSPITAL CNR PERTH &amp; ACADEMIC ROAD AUCKLAND PARK AND MEET AT NHLS LABORATORY.</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 021/ 16/ 17	2016-08-10 at 11:00
<p>INSTALLATION OF A SERVICE ELEVATOR IN THE SECOND FLOOR OF THE SAIAB COLLECTION BUILDING IN GRAHAMSTOWN, EASTERN CAPE</p> <p>Tenders are invited from suitably experienced and skilled Sub-contractors with a CIDB registration equal to or higher than 2SI for the completion of the interior of the SAIAB Collection building</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting: South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Clinkscales Maughan-Brown, 41 Parliament Street, Central, Port Elizabeth, 6001, <i>Payment Details:</i> Non-refundable deposit of R500 payable in cash on collection of documents</p> <p><i>Post or Deliver Bids to:</i> Deliver to: SAIAB, Somerset Street, Grahamstown 6139; Post to: SAIAB, Private Bag 1015, Grahamstown 6140. Sealed envelope endorsed "SAIAB Collection Building: ELECTRICAL INSTALLATION</p> <p><i>For technical information please contact:</i> Mr Malcom Wait. <i>Tel:</i> (041) 5859731 <i>Email:</i> mwait@cmbpe.c. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W W Sweetman, <i>Tel:</i> (046) 6035820 or 0833135954, <i>Email:</i> w.sweetman@saiab.ac.za, <i>Hours:</i> 10:00 - 14:00.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2016-025	2016-08-10 at 11:00
<p>CONSTRUCTION WORKS REQUIRED FOR COMPLETION OF THE SECOND FLOOR OF THE SAIAB COLLECTION BUILDING IN GRAHAMSTOWN, EASTERN CAPE</p> <p>Tenders are invited from suitably experienced and skilled Principal Building Contractors with a CIDB registration equal to or higher than 6GB for the completion of the interior of the SAIAB Collection building and alterations to the SAIAB Administration building.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting: South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> KWMH-QS, 4 Lawrence Street, Central, Port Elizabeth, <i>Payment Details:</i> Non-refundable deposit of R500 payable in cash on collection of documents</p> <p><i>Post or Deliver Bids to:</i> Deliver to: SAIAB, Somerset Street, Grahamstown 6139. Post to: SAIAB, Private Bag 1015, Grahamstown 6140. Sealed envelope endorsed "SAIAB Collection Building: Construction works"</p> <p><i>For technical information please contact:</i> Mr Peter May. <i>Tel:</i> (041) 58568374 <i>Email:</i> kwmhqspe@mweb.co.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W W Sweetman, <i>Tel:</i> (046) 6035820 or 0833135954, <i>Email:</i> w.sweetman@saiab.ac.za, <i>Hours:</i> 10:00 - 14:00.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2016-004	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL INSTALLATION REQUIRED FOR COMPLETION OF THE SECOND FLOOR OF THE SAIAB COLLECTION BUILDING IN GRAHAMSTOWN, EASTERN CAPE</p> <p>Tenders are invited from suitably experienced and skilled Sub-contractors with a CIDB registration equal to or higher than 3EB for the completion of the interior of the SAIAB Collection building</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting: South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Clinkscales Maughan-Brown, 41 Parliament Street, Central, Port Elizabeth, 6001, <i>Payment Details:</i> Non-refundable deposit of R500 payable in cash on collection of documents</p> <p><i>Post or Deliver Bids to:</i> Deliver to: SAIAB, Somerset Street, Grahamstown 6139. Post to: SAIAB, Private Bag 1015, Grahamstown 6140. Sealed envelope endorsed "SAIAB Collection Building: ELECTRICAL INSTALLATION</p> <p><i>For technical information please contact:</i> Mr Malcom Wait. Tel: (041) 5859731 Email: mwait@cmbpe.c. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W W Sweetman, Tel: (046) 6035820 or 0833135954, Email: w.sweetman@saiab.ac.za, Hours: 10:00 - 14:00.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2016-021	2016-08-10 at 11:00
<p>INSTALLATION OF AN HVAC SYSTEM IN THE SECOND FLOOR OF THE SAIAB COLLECTION BUILDING IN GRAHAMSTOWN, EASTERN CAPE</p> <p>Tenders are invited from suitably experienced and skilled Sub-contractors with a CIDB registration equal to or higher than 3ME for the completion of the interior of the SAIAB Collection building</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting: South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Clinkscales Maughan-Brown 41 Parliament Street Central Port Elizabeth 6001, <i>Payment Details:</i> Non-refundable deposit of R500 payable in cash on collection of documents</p> <p><i>Post or Deliver Bids to:</i> Deliver to: SAIAB, Somerset Street, Grahamstown 6139 Post to: SAIAB, Private Bag 1015, Grahamstown 6140. Sealed envelope endorsed "SAIAB Collection Building: ELECTRICAL INSTALLATION</p> <p><i>For technical information please contact:</i> Mr Malcom Wait. Tel: (041) 5859731 Email: mwait@cmbpe.c. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W W Sweetman, Tel: (046) 6035820 or 0833135954, Email: w.sweetman@saiab.ac.za, Hours: 10:00 - 14:00.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2016-022	2016-08-10 at 11:00
<p>INSTALLATION OF A FIRE PROTECTION SYSTEM IN THE SECOND FLOOR OF THE SAIAB COLLECTION BUILDING IN GRAHAMSTOWN, EASTERN CAPE</p> <p>Tenders are invited from suitably experienced and skilled Sub-contractors with a CIDB registration equal to or higher than 2SF for the completion of the interior of the SAIAB Collection building</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting: South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Clinkscales Maughan-Brown, 41 Parliament Street, Central, Port Elizabeth, 6001, <i>Payment Details:</i> Non-refundable deposit of R500 payable in cash on collection of documents</p> <p><i>Post or Deliver Bids to:</i> Deliver to: SAIAB, Somerset Street, Grahamstown 6139. Post to: SAIAB, Private Bag 1015, Grahamstown 6140. Sealed envelope endorsed "SAIAB Collection Building: ELECTRICAL INSTALLATION</p> <p><i>For technical information please contact:</i> Mr Malcom Wait. Tel: (041) 5859731 Email: mwait@cmbpe.c. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs W W Sweetman, Tel: (046) 6035820 or 0833135954, Email: w.sweetman@saiab.ac.za, Hours: 10:00 - 14:00.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2016-024	2016-08-10 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1057.11 - C1057.12: TWO ROUTINE ROAD MAINTENANCE CONTRACTS IN THE OUDTSHOORN DISTRICT ROADS ENGINEER REGION.</p> <p>DESIGNATED GRADING: 5CE OR HIGHER.</p> <p>FUNCTIONALITY:</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE - 65; QUALIFICATIONS - 15</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session: COMPULSORY 13 July 2016, 10:00. DEPARTMENT OF EDUCATION BOARDROOM AT 2 VREDE STREET, EENDRAG BUILDING, OUDTSHOORN..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR J DANIELS. Tel: 021 906 5602. Fax: 021 906 5603 Email: DUTOITS@JGAFRIKA.COM. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MR B VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S056/ 16	2016-08-02 at 11:00
<p>Boesmansnek, Ongeluksnek &amp; Ramatseliso Border Posts: Maintenance &amp; Repair of Buildings: Civil: Mechanical &amp; Electrical Infrastructure &amp; Installations: 36 Months.</p> <p>( The bid will be evaluated in terms of the 90/10 scoring system, functionality will be scored out of 100% as follows: service providers to demonstrate an understanding of the maintenance; servicing &amp; methodology of the services=35%, number of similar projects currently engaged in=30%, list of key personnel including CV's; qualifications; experience &amp; relevant certification=25%, financial resources=10%)</p> <p><i>Meeting/Briefing Session: A Compulsory briefing session 20 July 2016, 11:00. Boesmansnek Port of Entry: Main Entrance Gate at South Africa Entry Port.</i></p> <p><i>Bids obtainable from: Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, Cost of Documents: R700.00, Payment Details: A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, Notes: Minimum Functionality of 65% should be met for further evaluation on price and preference.</i></p> <p><i>Post or Deliver Bids to: Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</i></p> <p><i>For technical information please contact: Elbie van Helsdingen. Tel: 012 406 1120 Email: elbie.vanhelsdingen@dpw.gov.za. Hours: 07:30 AM to 16:00.</i></p> <p><i>For completion of bid documents please contact: Billy Lebetha/Louisa Masike, Tel: 012 406 1753/2135, Email: billy.lebetha@dpw.gov.za/Louisa.masike@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>All bidders should register with (CSD) Central Supplier Database, failure which lead to disqualification. CIDB Contractor grading is 7 CE or 7 GB/ 6 CE PE or 6 GB PE.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 017	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Concrete Sidewalks on District Road D894 between Chainage 1.080km to 1.380km in the Maphumulo Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Cost Centre KwaDukuza and afterwards on site on 03rd August 2016 starting at 10h00. No latecomers will be admitted. 03 August 2016, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D894 which is off R74 the road from KwaDukuza to Greytown..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 15th July 2016 during working hours which is 8h00 to 15h30 until 15h30 on the day prior to the clarification meeting. The tender documents will be paid for in cash., <i>Payment Details:</i> The tender document will be paid for in cash., <i>Notes:</i> The tender document is R170.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 17th of August 2016.</p> <p><i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2940/ 513/ S/ 1/ 2016- 2017	2016-08-17 at 11:00
<p>The Resurfacing of National Route R75 freeway from Despatch (km 12, 6) to Uitenhage (km 29,1) and National Route R336 from Kirkwood to R75 (15 km in length)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at The South African National Roads Agency SOC Ltd Southern Regional offices, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth on Monday 18 July 2016 starting at 11h00 am. 18 July 2016, 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at The South African National Roads Agency SOC Ltd Southern Regional offices, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth on Monday 18 July 2016 starting at 11h00 am..</p> <p><i>Bids obtainable from:</i> 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) from 04 July 2016, <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> Gcobani Socenywa. <i>Tel:</i> 041-398 3254 <i>Email:</i> socenywaG@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Gcobani Socenywa, <i>Tel:</i> 041-398 3254, <i>Email:</i> socenywaG@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.075- 010- 2016/ 2	2016-08-12 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: YORK PARK BUILDING: UPGRADING OF ELECTRICAL INFRASTRUCTURE AND STANDBY GENERATOR.</p> <p>DESIGNATED GRADING: 5EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 19 July 2016, 14:00. 4TH FLOOR BOARDROOM, YORK PARK BUILDING, cnr YORK AND ST JOHN STREETS, GEORGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <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 BOUWER. <i>Tel:</i> 021 483 5052. <i>Fax:</i> 021 483 2488 <i>Email:</i> herkie.bouwer@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> 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	S058/ 16	2016-08-10 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery &amp; Maintenance of new multifunctional copiers &amp; printers for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this tender. . N/A.</p> <p><i>Bids obtainable from:</i> The Tender Document may be collected from the Supply Chain Management Unit at 77 Meintjies Street, the dti Campus, Block E (Uuzaji Building), 2nd Floor, Finance Division, Sunnyside, Pretoria. Alternatively, service providers may request a soft copy of the tender document via email from: sylviam@compcom.co.za or tenders@compcom.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are free of charge.</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies Street, the dti Campus, Block E (Uuzaji Building), 2nd Floor, Finance Division, Sunnyside, Pretoria. Sealed tenders marked as: Tender No: 03/2016-2017 and Description: Supply, Delivery &amp; Maintenance of New Multifunctional Copiers &amp; Printers for a Period of Three (3) Years, must be deposited in the Competition Commission Tender Box</p> <p><i>For technical information please contact:</i> Sylvia Mogorosi. <i>Tel:</i> 0123943222. <i>Fax:</i> 0123944222 <i>Email:</i> sylviam@compcom.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mogorosi, <i>Tel:</i> 0123943222, <i>Fax:</i> 0123944222, <i>Email:</i> sylviam@compcom.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>Only written enquiries will be attended to.</p>	Gauteng: Competition Commission	03/ 2016- 2017	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of security services for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this tender . N/A.</p> <p><i>Bids obtainable from:</i> The Tender Document may be collected from the Supply Chain Management Unit at 77 Meintjies Street, the dti Campus, Block E (Uuzaji Building), 2nd Floor, Finance Division, Sunnyside, Pretoria. Alternatively, service providers may request a soft copy of the tender document via email from: sylviam@compcom.co.za or tenders@compcom.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents are free of charge.</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies Street, the dti Campus, Block E (Uuzaji Building), 2nd Floor, Finance Division, Sunnyside, Pretoria. Sealed tenders marked as: Tender No: 02/2016-2017 and Description: Provision of Security Services For a Period of Three (3) Years, must be deposited in the Competition Commission Tender Box</p> <p><i>For technical information please contact:</i> Sylvia Mogorosi. <i>Tel:</i> 0123943222. <i>Fax:</i> 0123944222 <i>Email:</i> sylviam@compcom.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mogorosi, <i>Tel:</i> 0123943222, <i>Fax:</i> 0123944222, <i>Email:</i> sylviam@compcom.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>Only written enquiries will be attended to.</p>	Gauteng: Competition Commission	02/ 2016- 2017	2016-08-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SURVEILLANCE &amp; CONTROL MANAGEMENT SYSTEMS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session At 75 Fox Street, Imbumba House, Johannesburg. 15 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Bongani Sibeko. <i>Tel:</i> 011 689 8166. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:bongani.sibeko@gauteng.gov.za">bongani.sibeko@gauteng.gov.za</a>. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nompi Nkosi/ Mpilonhle Buthelezi, <i>Tel:</i> 011 6896090/ 011689 6035, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:nompi.nkosi@gauteng.gov.za">nompi.nkosi@gauteng.gov.za</a>/ <a href="mailto:mpilonhle.buthelezi@gauteng.gov.za">mpilonhle.buthelezi@gauteng.gov.za</a>, <i>Hours:</i> 8h00 to 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 083/ 2016	2016-07-29 at 11:00
<p>VANRHYNSDORP : CORRECTIONAL CENTRE : INTERGRATED SECURITY SYSTEM : SIX MONTHS MAINTENANCE CONTRACT 4EB / 3EBPE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held 20 July 2016, 11:00. 13th Floor Conference room, 13th floor, Customs house Building, Foreshore, Cape Town.</p> <p><i>Bids obtainable from:</i> CUSTOMS 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 X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. H.W. SMITH. <i>Tel:</i> (021) 4022026 / 0828156572. <i>Fax:</i> 086547 7145 <i>Email:</i> <a href="mailto:heinrich.smith@dpw.gov.za">heinrich.smith@dpw.gov.za</a>. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Songezile Hobongwana /Annette Jaffa / Ms Nompilo Mngomezulu, <i>Tel:</i> (021) 4022077 / 2092 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> <a href="mailto:songezile.hobongwana@dpw.gov.za">songezile.hobongwana@dpw.gov.za</a>, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ). Bidders that are not registered by closing date will be given 2 working days from bid closing date to register &amp; submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive.</p>	Western Cape: Department of Public Works: ELECTRICAL	CPT1013 / 16	2016-07-29 at 11:00
<p>Request for Proposal for Provision of Security Services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 18 July 2016 at 11h00am 18 July 2016, 11:00. 11 Kotze Street, Old fort Building, Braamfontein Human rights Conference Boardroom.</p> <p><i>Bids obtainable from:</i> <a href="http://www.constitutionhill.org.za">www.constitutionhill.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> 11 kotze street, Old fort building, Braamfontein, 2017. No faxed or emailed documents will be accepted</p> <p><i>For technical information please contact:</i> Solly Malatsi. <i>Tel:</i> 011 381 3124 <i>Email:</i> <a href="mailto:s.malatsi@constitutionhill.org.za">s.malatsi@constitutionhill.org.za</a>. <i>Hours:</i> 08h30am - 16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Email:</i> <a href="mailto:s.malatsi@constitutionhill.org.za">s.malatsi@constitutionhill.org.za</a>, <i>Hours:</i> 08h30am - 16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL08/ 2016/ FAC	2016-07-28 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Environmental Education Camps and Permaculture Gardens for Gauteng Impoverished Schools Project</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session, Imbumba House, 75 Fox Street, Marshalltown 15 July 2016, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Ms Julia Motloung. <i>Tel:</i> (011) 240 3320. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Julia.Motloung@gauteng.gov.za">Julia.Motloung@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 094/ 2016	2016-07-29 at 11:00
<p>CONSERVATION AGRICULTURE PROJECT IN ENNERDALE TOWNSHIP, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session, Imbumba House, 75 Fox Street, Marshalltown 15 July 2016, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Ms Mamorakane Nkadimeng. <i>Tel:</i> (011) 240 3319. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mamorakane.nkadimeng@gauteng.gov.za">mamorakane.nkadimeng@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 095/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CITY OF JOHANNESBURG AND CITY OF TSHWANE: RIVER CLEAN-UP PROJECT, AT RIETSPRUIT &amp; APIES RIVER AND TRIBUTARIES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Patrick Lebeya. <i>Tel:</i> (011) 240 3322. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Patrick.Lebeya@gauteng.gov.za">Patrick.Lebeya@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 093/ 2016	2016-07-29 at 11:00
<p>Environmental Education Camps and Permaculture Gardens for Gauteng Impoverished Schools Project</p> <p><i>Meeting/Briefing Session:</i>Highly Recommended Tender Briefing Session, Imbumba House, 75 Fox Street. Marshalltown 15 July 2016, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Julia Motloug. <i>Tel:</i> (011) 240 3320. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Julia.Motloug@gauteng.gov.za">Julia.Motloug@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 094/ 2016	2016-07-29 at 11:00
<p>WASTE RECYCLING,RIVER RESTORATION AND PERMACULTURE FOOD GARDENS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Mamorakane Nkadimeng. <i>Tel:</i> (011) 240 3319. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mamorakane.nkadimeng@gauteng.gov.za">mamorakane.nkadimeng@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 096/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSERVATION AGRICULTURE PROJECT IN ENNERDALE TOWNSHIP, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session Imbumba House, 75 Fox Street, Marshalltown 15 July 2016, 00:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Mamorakane Nkadimeng. <i>Tel:</i> (011) 240 3319. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mamorakane.nkadimeng@gauteng.gov.za">mamorakane.nkadimeng@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 095/ 2016	2016-07-29 at 11:00
<p>MOGALE CITY AND CITY OF TSHWANE: WETLANDS MAINTENANCE PROJECTS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Lesley Maphupha. <i>Tel:</i> (011) 240 3323/3322. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lesley.Maphupha@gauteng.gov.za">lesley.Maphupha@gauteng.gov.za</a> o. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 092/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF INDIGENOUS ORNAMENTAL AND FOOD CROPS NURSERIES PROJECT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms evelyn.molefe. <i>Tel:</i> (011) 240 3316. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:evelyn.molefe@gauteng.gov.za">evelyn.molefe@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Sustainable Resource Management	GT/ GDARD/ 097/ 2016	2016-07-29 at 11:00
<p>The BANKSETA is seeking to appoint a suitable qualified and experienced service provider to deliver an Entrepreneurial Skills Programme (Skills Programme at NQF Level 4 or Higher) in the broader banking and Inclusive Banking sector.</p> <p>This service includes the development of training material for a skills programme at NQF level 4 or higher; screening selected delegates; the facilitation (lecturing) of the Entrepreneurial skills programme; design, development and implementation of a mentorship programme to candidates of the Programme in Entrepreneurial Skills; organising and hosting of Graduation ceremonies; other project administration and the procurement of training venues including lunch meals and refreshments.</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - <a href="http://www.bankseta.org.za">www.bankseta.org.za</a> - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> <a href="mailto:tenders@bankseta.org.za">tenders@bankseta.org.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> <a href="mailto:tenders@bankseta.org.za">tenders@bankseta.org.za</a>, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority; Sector Skills Planning and Research	BS/ 2016/ RFB032	2016-08-05 at 11:00
<p>Offshore/Marine Survey Services - for Proclaimed Fishing Harbours in the Western Cape</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be held on Monday 11 July 2016 at 10h00 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape 11 July 2016, 10:00. Monday 11 July 2016 at 10h00 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/318/16 – Offshore/Marine Survey Services - for Proclaimed Fishing Harbours in the Western Cape"</p> <p><i>For technical information please contact:</i> <i>Email:</i> <a href="mailto:CPTtenders@coega.co.za">CPTtenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:CPTtenders@coega.co.za">CPTtenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 318/ 16	2016-08-02 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFESSIONAL CONSULTANCY SERVICES FOR NEW WORKS, UPGRADES AND ADDITIONS AT PINETOWN, ILEMBE, HARRY GWALA, UMLAZI, UMGUNGUNDLOVU AND ZULULAND DISTRICTS IN KZN.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Friday the 15th July 2016 at 10:00am 15 July 2016, 10:00. CDC's KwaZulu-Natal offices, 19 High Street, 1st Floor Mayfair on the Lake, Parkside, Umhlanga Durban.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be made available or issued at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. Bid documents will be available for download at CDC Website (<a href="http://www.coega.co.za">www.coega.co.za</a>) from the 01st July 2016 at 10:00am. Bid documents can also be collected from the CDC's KwaZulu-Natal offices, 19 High Street, 1st Floor Mayfair on the Lake, Parkside, Umhlanga Durban from the 01st July 2016 at 10:00am.</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>, <i>Hours:</i> 09:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. An Electronic Tax Compliance Status (TCS) System will be used to verify the bidder's tax compliance status so bidders must request to quote the company's unique security personal identification number (PIN) from SARS.</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 330/ 16 (A- B) et al	2016-07-29 at 12:00
<p>Appointment of a Service Provider to conduct an evaluation on the state and effectiveness of Project Management Units (PMUs) towards successful and efficient implementation of the Municipal Infrastructure Grant(MIG) programme.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 13 July 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road ,Letaba House., <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelop indicating relevant bid reference number ..</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact: Victor Mathada Email:</i> <a href="mailto:victor.mathada@misa.gov.za">victor.mathada@misa.gov.za</a>. <i>Hours:</i> during normal office hours.</p> <p><i>For completion of bid documents please contact: Luvo Mpengesi, Email:</i> <a href="mailto:luvo.mpengesi@misa.gov.za">luvo.mpengesi@misa.gov.za</a>, <i>Hours:</i> during normal office hours.</p> <p>technical and supply chain enquires shall be directed to the above mentioned officials before 26 July 2016 during office hours only.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ PMU/ 013/ 2016	2016-08-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN INDEPENDENT REVIEW OF SOUTH AFRICA'S 2ND BIENNIAL UPDATE REPORT TO THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC)</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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <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: Mr Jongikhaya Witi / Ms Sandra Motshwanedi. Tel:</i> 012 399 9194/ 9155 <i>Email:</i> <a href="mailto:jwiti@environment.gov.za">jwiti@environment.gov.za</a> / <a href="mailto:smotshwanedi@environment.gov.za">smotshwanedi@environment.gov.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact: Mr Samuel Mofokeng / Mr Renold Mokoena, Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:Rmokoena@environment.gov.za">Rmokoena@environment.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	E1345	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO REVISE GUIDELINES FOR SECTION 30 CONTROL OF INCIDENTS AS AMENDED BY NATIONAL ENVIRONMENTAL LAWS AMENDMENT ACT OF 2013 (NEMLA 2), FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a Compulsory briefing session 15 July 2016, 10:00. Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk.</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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <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> Mrs M Chauke or Ms Oarabile Magapa. <i>Tel:</i> (012) 399-9081 / 9446 <i>Email:</i> <a href="mailto:mlchauke@environment.gov.za">mlchauke@environment.gov.za</a> or <a href="mailto:omagapa@environment.gov.za">omagapa@environment.gov.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Mofokeng or Mr Renold Mokoena, <i>Tel:</i> (012) 3999057/ 9055, <i>Email:</i> <a href="mailto:SMofokeng@environment.gov.za">SMofokeng@environment.gov.za</a> or <a href="mailto:RMokoena@environment.gov.za">RMokoena@environment.gov.za</a>, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Environmental Affairs: Environmental Impact and Pollution	E1346	2016-07-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR DEVELOPMENT AND UPDATING OF A LEGISLATION HANDBOOK TO BE USED BY ENVIRONMENTAL MANAGEMENT INSPECTORS</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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <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 Mark Jardine. <i>Tel:</i> 012 399 9497 <i>Email:</i> <a href="mailto:MJardine@environment.gov.za">MJardine@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:Rmokoena@environment.gov.za">Rmokoena@environment.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: LEGAL, AUTHORISATIONS, COMPLIANCE AND ENFORCEMENT	E1344	2016-07-29 at 11:00
<p>Request for Information – Operational Conflict Management Training for Environmental Management Inspectors</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: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <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 Mark jardine. <i>Tel:</i> 012 399 9497 <i>Email:</i> <a href="mailto:mjardine@environment.gov.za">mjardine@environment.gov.za</a>. <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> <a href="mailto:Smofokeng@environment.gov.za">Smofokeng@environment.gov.za</a> / <a href="mailto:Rmokoena@environment.gov.za">Rmokoena@environment.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: LEGAL, AUTHORISATIONS, COMPLIANCE AND ENFORCEMENT	RFI- 001/ 16/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES AND TOOLS TO MONITOR CONTENT ON SOCIAL MEDIA</p> <p><i>Meeting/Briefing Session:</i>All bidders are invited to a compulsory briefing session 15 July 2016, 10:00. 1035 Tshedimosetso House C/O Frances Baard and Festival Streets Hatfield.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria</p> <p>0001. Documents to be marked RFB 004 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Aslam Levy/ Senzi Ngubane. <i>Tel:</i> 012 473 0205/0402 <i>Email:</i> aslam@gcis.gov.za/ senzeni@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Electronic Information Resources	RFB 004 2016 2017	2016-08-05 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to provide co-sourced internal audit and forensic services for a period of twelve months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost. 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost. 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield. Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Zandarine Theron/Abel Makhafola. <i>Tel:</i> (012) 431-1030/1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za/abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron/ Abel Makhafola, <i>Tel:</i> (012) 431-1030/1005, <i>Fax:</i> 086 521 3504, <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za/abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: INTERNAL AUDIT	DPE 4/ 2016- 2017	2016-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEDDIE MAGISTRATES COURT: PROVISION AND MAINTENANCE OF HYGIENIC SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 July 2016, 13:00. PEDDIE MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. LUTHANDO RAFANI / MR ZOLA NQANA. <i>Tel:</i> 0810322524/0828876908. <i>Fax:</i> N/A <i>Email:</i> luthando.rafani@dpw.gov.za / zola.nqana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC22/ 2016	2016-08-02 at 11:00
<p>GRAHAMSTOWN MAGISTRATES COURT: PROVISION AND MAINTENANCE OF HYGIENIC SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 July 2016, 10:00. GRAHAMSTOWN MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. LUTHANDO RAFANI / MR ZOLA NQANA. <i>Tel:</i> 0810322524/0828876908. <i>Fax:</i> N/A <i>Email:</i> luthando.rafani@dpw.gov.za / zola.nqana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC21/ 2016	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEARSTON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 19 July 2016, 11:00. PEARSTON MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. LUTHANDO RAFANI / MR ZOLA NQANA. <i>Tel:</i> 0810322524/0828876908. <i>Fax:</i> N/A <i>Email:</i> luthando.rafani@dpw.gov.za / zola.nqana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC20/ 2016	2016-08-02 at 11:00
<p>DRT 32A/03/2016 - Consulting &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance on Provincial Roads: Package A for RISFSA Class 3 Roads in Gauteng Province.</p> <p>DRT 32B/03/2016 - Consulting Engineering &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance on Provincial Roads: Package B for RISFSA Class 3 Roads in Gauteng Province.</p> <p>DRT 32C/03/2016 - Consulting &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance on Provincial Roads: Package C for RISFSA Class 3 Roads in Gauteng Province.</p> <p>DRT 32D/03/2016 - Consulting &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance on Provincial Roads: Package D for RISFSA Class 3 Roads in Gauteng Province.</p> <p>DRT 32E/03/2016 - Consulting &amp; Safety Agent Services for the Management and Supervision of the Routine Road Maintenance on Provincial Roads: Package E for RISFSA Class 3 Roads in Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will render the tenderer disqualified. 20 July 2016, 10:00. Department of Roads and Transport ,1215 Nico Smith Street (Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>The Department reserves the right to cancel/not award this tender..</p>	Gauteng: Department of Roads andTransport: Supply Chain Management	DRT 32 A- E/ 03/ 2016	2016-08-08 at 11:00



**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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Pretoria, 8 July 2016

No. 2924

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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02924



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provisioning of a Business Process Mapping Service</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. 22 July 2016, 10:00. DST Building no 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: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Mathule Motswiane. <i>Tel:</i> (012) 843 6623 <i>Email:</i> <a href="mailto:Mathule.Motswiane@dst.gov.za">Mathule.Motswiane@dst.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Performance Monitoring and Evaluation	DST04/ 2016- 17	2016-08-01 at 11:00
<p>CLEANING SERVICE AT HEAD OFFICE</p> <p><i>Meeting/Briefing Session:</i> Compulsory at 69 COMMISSIONER STREET AUDITORIUM 19 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> NTSAKO MARIMA. <i>Tel:</i> 011 355 7914. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Ntsako.Marima@gauteng.gov.za">Ntsako.Marima@gauteng.gov.za</a>. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela/ Mampholodi Letsoalo, <i>Tel:</i> 011 388 7735/01135507988, <i>Fax:</i> 011 355 7726, <i>Email:</i> <a href="mailto:Pitso.Madupela@gauteng.gov.za">Pitso.Madupela@gauteng.gov.za</a>/Mampholodi.letsoalo@gauteng.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: CONTRACT MANAGEMENT	GT/ GDSD/ 081/ 2016	2016-07-29 at 11:00
<p>Appointment of not more than four (4) service providers to deliver training to potential and emerging exporters targeted to benefit from the Global Exporter Passport Programme (GEPP), underpinned by the National Development Programme (NEDP).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Solomon Magagula. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:SMagagula@thedti.gov.za">SMagagula@thedti.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Edennis@thedti.gov.za">Edennis@thedti.gov.za</a>, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: TISA	dti 09/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSULTANT TO DEVELOP A FINAL TARIFF DETERMINATION FRAMEWORK</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFING MEETING 14 July 2016, 10:00. DEPARTMENT OF TRANSPORT 159 STRUBEN STREET, GIS BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS BUYISWA JAKO. <i>Tel:</i> 012 309 3755 <i>Email:</i> JakoB@dot.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS LINDIWE MAHLANGU, <i>Tel:</i> 012 309 3255, <i>Fax:</i> 012 309 3887, <i>Email:</i> MahlangL@dot.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: ITP	SCM/ 06/ 2016/ ITP	2016-07-22 at 11:00
<p>Unified Communications and Collaboration Solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 July 2016, 11:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081..</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> <a href="mailto:masilu.kgofelo@fsb.co.za">masilu.kgofelo@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> <a href="mailto:masilu.kgofelo@fsb.co.za">masilu.kgofelo@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T003	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transaction advisor services to GIFA for the Feasibility study for the development of a Commercial Case for the development of the West Rand Logistics Hub in the Westonaria Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 75 Fox St, Umbumba House Marshalltown Ground Floor Auditorium 22 July 2016, 09:00.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/GIFA/085/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr. Kevin Abrahams. <i>Tel:</i> 011-290 6641/ 011-290 6618. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:k.abrahams@gifa.co.za">k.abrahams@gifa.co.za</a>. <i>Hours:</i> 09H00 - 17H00. <i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:gerrie.harmse@gauteng.gov.za">gerrie.harmse@gauteng.gov.za</a>, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 085/ 2015	2016-07-29 at 11:00
<p>ICT SOFTWARE DEVELOPMENT SERVICES SUPPLIER LIST AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY HEAD OFFICE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 15 July 2016, 13:30. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gpaa.gov.za">www.gpaa.gov.za</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. When packaging the documents on the outside cover, bidders must write; company name, physical address &amp; telephone number. <i>For technical information please contact:</i> Meiring Coetzee. <i>Tel:</i> 0123191330. <i>Fax:</i> 012 319 1458 <i>Email:</i> <a href="mailto:meiring.coetzee@gpaa.gov.za">meiring.coetzee@gpaa.gov.za</a>. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> <a href="mailto:william.ramoroka@gpaa.gov.za">william.ramoroka@gpaa.gov.za</a>, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 26/ 2016	2016-08-02 at 11:00
<p>ICT TESTING SERVICES SUPPLIER LIST FOR GPAA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 15 July 2016, 10:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gpaa.gov.za">www.gpaa.gov.za</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address &amp; telephone number. <i>For technical information please contact:</i> Meiring Coetzee. <i>Tel:</i> 0123991330 <i>Email:</i> <a href="mailto:meiring.coetzee@gpaa.gov.za">meiring.coetzee@gpaa.gov.za</a>. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> <a href="mailto:william.ramoroka@gpaa.gov.za">william.ramoroka@gpaa.gov.za</a>, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 27/ 2016	2016-08-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SKILLS PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system, Regulation 2011.</p>	Gauteng: Insurance Sector Education and Training Authority: Learnerships	LEAR/ 2016/ 01	2016-07-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Qualifications Development Facilitator (QDF) for INSETA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders)</p> <p><i>Date:</i> 19 July 2016</p> <p><i>Time:</i> 10h00 to 11h30 or 14h00 to 15h30 (bidders must choose any one of the times)</p> <p><i>Venue:</i> Oasis Boardroom 19 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2011.</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2016/ 05	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to clear out certification backlog for INSETA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders)</p> <p>Date: 18 July 2016</p> <p>Time: 10h00 to 11h30 or 14h00 to 15h30 (bidders must choose any one of the times)</p> <p>Venue: Oasis Boardroom 18 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2011.</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2016/ 02	2016-07-29 at 11:00
<p>Appointment of a service provider for the updating of learner records on the Inseta electronic database (indicium)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders)</p> <p>Date: 15 July 2016</p> <p>Time: 10h00 to 11h30 or 14h00 to 15h30 (bidders must choose any one of the times)</p> <p>Venue: Oasis Boardroom 15 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2011.</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2016/ 03	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct a situational analysis for occupational health practitioners with specific reference to section 13 (3) (a) (i) of the MHSA on the applicable ratio to service the mines in order to make a meaningful impact to the improvement of occupational health in SAMI (SIM 160903).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 15th July 2016 at 15:15 MHSC Office B7, Maple North, 145 Western Service Rd. 22 July 2016, 15:15</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 80/20 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC006/ 2016-17	2016-08-08 at 11:00
<p>Appointment of a service provider to review the current SAMI noise exposure limit and conduct a study on vibration OEL in relation to SAMI (SIM160702).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 15th July 2016 at 14:30. MHSC Office B7, Maple North, 145 Western Service Rd. 22 July 2016, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 90/10 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC005/ 2016-17	2016-08-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UPDATE TRAVEL ANALYSIS ZONES FOR THE NATIONAL HOUSEHOLD TRAVEL SURVEY 2018.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 July 2016, 11:00. 159 FORUM BUILDING, NATIONAL DEPARTMENT OF TRANSPORT, CORNER OF BOSMAN AND STRUBEN, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 159 FORUM BUILDING, NATIONAL DEPARTMENT OF TRANSPORT, CORNER OF BOSMAN AND STRUBEN, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR HENRY MLOTSA/ MR GREY LETSOALO. <i>Tel:</i> 012 309 3190/3816 <i>Email:</i> MlotsaH@dot.gov.za/ LetsoalG@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR REFILWE LEBEA/ MR LINDA SIDUMO, <i>Tel:</i> 012 309 3841, <i>Fax:</i> 012 309 3887, <i>Email:</i> LebeaR@dot.gov.za/SidumoL@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: National Department of Transport: ITP	SCM/ 05/ 2016/ ITP	2016-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF NEW AIR HANDLING - AND CHILLED WATER SYSTEM IN NEW PLANT ROOM AT iThemba LABS, FAURE, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site visit/clarification meeting with representatives of the Employer will take place at the offices of iThemba LABS 01 August 2016, 11:00. iThemba LABS Old Faure Road Faure, Western Cape, 7131.</p> <p><i>Bids obtainable from:</i> <a href="http://www.tlabs.ac.za/supply-chain/bids">www.tlabs.ac.za/supply-chain/bids</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Wednesday the 13th of July 2016.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Chris Frylinck or Mr Solomon Marsh. <i>Tel:</i> 021 919 - 2280 or 021 843 - 1157. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> <a href="mailto:chris@cadutoit-wp.co.za">chris@cadutoit-wp.co.za</a> or <a href="mailto:marsh@tlabs.ac.za">marsh@tlabs.ac.za</a>. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> <a href="mailto:luyolo@tlabs.ac.za">luyolo@tlabs.ac.za</a>, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 04	2016-08-17 at 11:00
<p>THE APPOINTMENT OF A PROFESSIONAL DESIGN TEAM (LED BY AN ARCHITECT'S FIRM) TO UNDERTAKE SITE STUDIES, THE DESIGN, DEVELOPMENT OF THE PROCUREMENT INVITATION TO APPOINT A CONSTRUCTION CONTRACTOR, CONSTRUCTION MANAGEMENT, TEST, VERIFICATION, COMMISSIONING AND HANDOVER OF THE NEW SKA BUILDING IN CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SKA SA Office, 2nd Floor Auditorium, Third floor, The Park, Park Road, Pinelands, Cape Town, on the 20 July 2016 at 11:00. 20 July 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Square Kilometre Array South Africa OR Square Kilometre Array South Africa 17 Baker Street, 1st floor Reception Floor reception Rosebank The park Building, Park Road Johannesburg Pinelands 2193 Cape Town 7495,</p> <p><i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Third floor Reception Tender Box, The Park, Park Road, Pinelands, Cape Town, 7495.. None</p> <p><i>For technical information please contact:</i> Tracy Cheetham. <i>Tel:</i> 011 268 3400 <i>Email:</i> <a href="mailto:tcheetham@ska.ac.za">tcheetham@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array South Africa	SKA BUI 001/ 2016	2016-08-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Service Providers to assist the Kwazulu-Natal Provincial Treasury to provide support to Departments, Public Entities, Municipalities And Municipal Entities to ensure improved service delivery and quicker turnaround times in the Supply Chain Management and Contract Management for a period of three (3) years .</p> <p><i>Meeting/Briefing Session:</i>121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd floor, Room 309 21 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 11 July 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R470.00 (cash only) per document</p> <p>Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, Private Bag X 9082, Pietermaritzburg, 3200 . Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office. Physical Address: The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Nyaniso Sphengane. <i>Tel:</i> 033 897 4528 <i>Email:</i> nyaniso.sphengane@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 0447, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: National Treasury: Supply Chain Management	bid 1207- 2016/ F	2016-08-10 at 11:00
<p>Request for proposal for learning Material Development</p> <p>NYDA2016/04/CDF</p> <p><i>Meeting/Briefing Session:</i>Non compulsory briefing session will be held from 11H00 12 July 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Tshepiso.Sibanda. <i>Tel:</i> 011 651 7000 <i>Email:</i> tshepiso.sibanda@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 04/ CDF	2016-07-29 at 11:00
<p>Call for opportunity providers to avail viable market access and supplier development opportunities to youth in the market linkages programme of the NYDA for the 2017-2018</p> <p>NB - Please refer to correct closing of the submission per market in the advert on www.nyda.gov.za/active tenders</p> <p><i>Meeting/Briefing Session:</i>Non compulsory briefing session will be held from 11H00 15 July 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Ms Rebone Majola. <i>Tel:</i> 011 651 7000 <i>Email:</i> rebone.majola@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 05/ CDF	2016-08-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of provincial service provider to facilitate company and tax registration services for youth owned enterprise for a period of 24 Months</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held from 11H00 14 July 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Ms Thembi Molepo. <i>Tel:</i> 011 651 7000 <i>Email:</i> Thembi.Molepo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 07/ CDF	2016-08-02 at 11:00
<p>Appointment of technical training provider for the technical skills projects</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held from 11H00 19 July 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Phuti Semanya. <i>Tel:</i> 011 651 7000 <i>Email:</i> phuti.semenya@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 03/ NYS	2016-08-05 at 11:00
<p>Appointment of technical experts in the music and production environment to review the ithuba lentsha music project</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held from 11H00 13 July 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Ms Thembi Molepo. <i>Tel:</i> 011 651 7000 <i>Email:</i> Thembi.Molepo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 08/ CDF	2016-08-01 at 11:00
<p>Request for proposal for institutions to deliver the National Youth Service Volunteer Programme</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held from 11H00 18 July 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Phuti Semanya. <i>Tel:</i> 011 651 7000 <i>Email:</i> phuti.semenya@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 02/ NYS	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider(s) with a verifiable track record and good standing in developing modelling, master planning, PRP &amp; WCDW SoW for the Special Economic Zone in Upington, Khara Hais.</p> <p><i>Meeting/Briefing Session:</i> BVi Raadgewende Ingenieurs Konferensiekamer Bultstraat 55 Upington 8800 14 July 2016, 10:00. BVi Raadgewende Ingenieurs Konferensiekamer Bultstraat 55 Upington 8800</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Office Block 6, Corner Kekewich and Memorial Rd, Kimberley. 8300</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Office Block 6, Corner Kekewich and Memorial Rd, Kimberley, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 0543331136.</p> <p><i>For completion of bid documents please contact:</i> Ms Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 06/ 2016	2016-08-05 at 11:00
<p>Appointment of a service provider to conduct skills audit for the Office the Premier</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Office of the Premier Building, Independence Avenue, Second Floor, Office No 2056, Bisho, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier Building, Independence Avenue, Bisho, 5605. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description must be deposited in the bid box at Office of the Premier Building, Independence Avenue, Ground Floor (Reception Area) not later than 11 o'clock on 29 July 2016</p> <p><i>For technical information please contact:</i> Xolisa Hloma. <i>Tel:</i> 040 609 6374. <i>Fax:</i> 040 639 1234 <i>Email:</i> xolisa.hloma@otp.ecprov.gov.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vuyo Nkonki, <i>Tel:</i> 040 609 6223, <i>Fax:</i> 040 639 1234, <i>Email:</i> vuyo.nkonki@otp.ecprov.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bids which are late will not be accepted.</p>	Eastern Cape: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT	SCMU1- 16/ 17- 0003	2016-07-29 at 11:00
<p>Appointment of a service provider to conduct skills audit for the Office the Premier</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Office of the Premier Building Independence Avenue Second Floor Office No 2056 Bisho, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier Building, Independence Avenue, Bisho 5605. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description must be deposited in the bid box at Office of the Premier Building, Independence Avenue, Ground Floor (Reception Area) not later than 11 o'clock on 29 July 2016</p> <p><i>For technical information please contact:</i> Xolisa Hloma. <i>Tel:</i> 040 609 6374. <i>Fax:</i> 040 639 1234 <i>Email:</i> xolisa.hloma@otp.ecprov.gov.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vuyo Nkonki, <i>Tel:</i> 040 609 6223, <i>Fax:</i> 040 639 1234, <i>Email:</i> vuyo.nkonki@otp.ecprov.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bids which are late will not be accepted.</p>	Eastern Cape: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT	SCMU1- 16/ 17- 0003	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified and professional service providers to provide Back Scanning Services.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> <a href="mailto:Jonathanm@raf.co.za">Jonathanm@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> <a href="mailto:Jonathanm@raf.co.za">Jonathanm@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00013	2016-08-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>REQUEST FOR INFORMATION: ACCESS TO AN EMPLOYEE ASSESSMENT COMPETENCY DATABASE</b></p> <p>Sasria SOC Limited hereby invites proposals from suitably companies to provide us with Access to an Employee Assessment Competency Database to the company.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website <a href="http://www.sasria.co.za">www.sasria.co.za</a> as from the 08th July 2016 under the Download/Tenders tab under RFI Access to an Employee Assessment Competency Database.</p> <p><i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited 36 Fricker Road Illovo. Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant RFI number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 22nd July 2016 at 16h00. A receipt will be issued for all RFI envelopes received.</p> <p><i>For technical information please contact:</i> OLWETHU CENGIMBO. <i>Tel:</i> 011 214 0800 <i>Email:</i> <a href="mailto:olwethuc@sasria.co.za">olwethuc@sasria.co.za</a>. <i>Hours:</i> 8:30 To 16:30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> <a href="mailto:olwethuc@sasria.co.za">olwethuc@sasria.co.za</a>, <i>Hours:</i> 8:30 to 16:30.</p>	Gauteng: SASRIA SOC LIMITED	RFI 2016/ 04	2016-07-22 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Analysis of CO2 Utilisation Technologies and their Suitability for Implementation in South Africa</p> <p><i>Meeting/Briefing Session:</i> 21 July 2016, 11:00. Upper Grayston Office Park, 150 Linden Street, Strathavon, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> <a href="http://sanedi.org.za">sanedi.org.za</a> or <a href="mailto:thabangm@sanedi.org.za">thabangm@sanedi.org.za</a></p> <p><i>Post or Deliver Bids to:</i> <a href="mailto:368.procurement@sanedi.org.za">368.procurement@sanedi.org.za</a>. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Thabang Mokoena. <i>Tel:</i> 011 038 4300 <i>Email:</i> <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a>. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabang Mokoena, <i>Tel:</i> 011 038 4300, <i>Email:</i> <a href="mailto:enquiries.procurement@sanedi.org.za">enquiries.procurement@sanedi.org.za</a>, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: South African Centre for Carbon Capture and Storage	368	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of migration tool and services for KZN Department of Agriculture and Rural Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - N/A</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, the document can also be accessed through National Treasury eTender), <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1442/ 2016	2016-07-29 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Collection of Waste at St Andrews District Hospital Wards and Departments.</p> <p>Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/Site meeting will take place on the 19th July 2016. 19 July 2016, 11:00. St Andrews District Hospital main Recreational Hall.</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. Sibusiso Khuzwayo/ Mr. Machi. <i>Tel:</i> (039) 433 1955 EXT 215/243. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 146/ 16/ 17	2016-07-26 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trousers, diver's suits: to SAN Specification no: 94220-853001001-224001 table 3 item 4. Qty 150 prs</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 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 12 JULY 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.</p> <p><i>For technical information please contact:</i> Lt Cdr A.P.J. Cronje or Mr S. Munro. <i>Tel:</i> (021) 787 4204 or (021) 787 4350. <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>SANDEF DOD Proc Plan 2016/2017/SANavy/222.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 019- 2016</p>	<p>2016-08-11 at 11:00</p>
<p>Supply and deliver Shoes Female Security Navy Size 5 QTY: 10</p> <p>Supply and deliver Shoes Female Security Navy Size 6 QTY: 25</p> <p>Supply and deliver Shoes Female Security Navy Size 7 QTY: 20</p> <p>Supply and deliver Shoes Female Security Navy Size 8 QTY: 10</p> <p>Supply and deliver Shoes Female Security Navy Size 9 QTY: 05</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	<p>KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital</p>	<p>ZNQ: 142/ 16- 17</p>	<p>2016-07-22 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER UNIFORM FOR STAFF AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 5928/ 16 NIEM	2016-07-15 at 11:00
<p>300 sets of re-usable scrub suits, different sizes, 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	ZnqLS335/ 16gaz	2016-07-25 at 11:00
<p>Supply and delivery of blankets to various factories as follows: N'Dabeni, Port Elizabeth and Rand Factory</p> <p><i>Meeting/Briefing Session:</i> Briefing session to be held at: 221 Moreleta Street, Silverton, Pretoria 19 July 2016, 11:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za</p> <p>2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za</p> <p>3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. 221 Moreleta Street, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Mr Stranger Lebese, <i>Tel:</i> 012 843 7340/7341, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 22nd July 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid003 - SEF03/ 16/ 17	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of towels to various factories as follows: Durban, N'Dabeni and Pietermaritzburg Factories</p> <p><i>Meeting/Briefing Session:</i> Briefing session to be held at 221 Moreleta Street, Silverton, Pretoria 19 July 2016, 10:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.sefonline.co.za 2. Email - fierozab@spfamail.org.za/ strangerl@spfamail.org.za 3. Hard copy: 221 Moreleta Street, Silverton, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 221 Moreleta Street, Silverton, Pretoria. N/A</p> <p><i>For technical information please contact:</i> Mrs F Brown/ Mr S Lebese. <i>Tel:</i> 012 843 7340/ 843 7341. <i>Fax:</i> 012 804 3150 <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Fierozza Brown, Mr Stranger Lebese, <i>Tel:</i> 012 843 7340/ 843 7341, <i>Fax:</i> 012 804 3150/ 086 518 3241, <i>Email:</i> fierozab@spfamail.org.za/ strangerl@spfamail.org.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>All queries must be in writing to the above email addresses by no later than 11:00 hours on the 22nd July 2016.</p>	National: Department of Labour: Sheltered Employment Factories T/A Service Products	Bid002- SEF02/ 16/ 17	2016-08-01 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF T-SHIRT, BLUE, SHORT SLEEVE, ROUND NECK FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3100/15 VERSION 01.0/ SEPTEMBER 2015: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT (DATABASE OFFICE), <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT (MAIN SECURITY GATE, TENDER BOX). DELIVERED INTO TENDER BOX (MAIN SECURITY GATE) 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, SAPS: SUPPLY CHAIN MANAGEMENT</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Spac Billy Muthula, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7483 / 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 13TC (16)	2016-08-10 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-10</b></p> <p>Appointment of a service provider to supply and assemble office furniture for the Department of Transport for a period of two years</p> <p><i>Meeting/Briefing Session:</i> All questions and queries will clarified in the compulsory briefing session, representative/companies that do not attend the CBD will be excluded. The briefing will take place from 09:00AM to 10:00AM on 11 July 2016 11 July 2016, 09:00. National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria, 0001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign All the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non- compliance with the Terms of Reference they will be disqualified</p> <p><i>For technical information please contact:</i> Ms. Amina Sethole. <i>Tel:</i> 012 309 3115 <i>Email:</i> SetholeA@dot.gov.za. <i>Hours:</i> 08:00AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr. Thebe Khasu / Mr Lucky Mashile, <i>Tel:</i> 012 309-3687/3429, <i>Email:</i> KhasuT@dot.gov.za / MashileL@dot.gov.za, <i>Hours:</i> 08:00AM to 16:00 PM.</p>	Gauteng: National Department of Transport: SCM	DOT/ 04/ 2016/ SCM	2016-07-15 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-07-01</b></p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the Improvement of National Route R63 Section 15 and 16 from Bhisho (km 5.8) to the N6 Bridge Intersection (km 1.0). This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. 15 July 2016, 11:00. SANRAL; Block C - Southern Life Gardens; 70 Second Avenue; Newton Park; Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact:</i> Mr P. Hlahla, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> hlahlap@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p> <p>Please note: Clarification meeting date changed to 11:00 am on 15 July 2016. Venue unchanged. Closing date of tender changed to 14:00 pm on 5 August 2016..</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.063- 156- 2014/ 1F	2016-08-05 at 14:00
<p><b>Original Publication Date: 2016-06-24</b></p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 170 for Grade 2 CE is payable in ABSA Account number 4072485892 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number: 12302175)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 435/ 3405/ 2016	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-24</b></p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485892 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number: 12302141)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2402/ 2016	2016-07-28 at 11:00
<p><b>Original Publication Date: 2016-06-24</b></p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485892 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number: 12302159)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 1954/ 2016	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-24</b></p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485892 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number: 12302133)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 1962/ 2016	2016-07-28 at 11:00
<p><b>Original Publication Date: 2016-06-24</b></p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485892 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number: 12302167)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2394/ 2016	2016-07-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-24</b></p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 170 for Grade 2 CE is payable in ABSA Account number 4072485892 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number: 12302183)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 2/ 435/ 3407/ 2016	2016-07-28 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL****WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 016- 2016	Diesel engine lubricant; SAE 30; supplied in a 208 litre drum; MFR: Castrol,	<ol style="list-style-type: none"> <li>1. Cape Petroleum CC (option 1)</li> <li>2. Cape Petroleum CC (option 2)</li> <li>3. Borutho Gas Supply (Pty)</li> <li>4. Piston Power Chemicals CC</li> <li>5. Lawn Mower Mecca CC</li> <li>6. MX Distributors (Pty) Ltd</li> <li>7. Mulemba Construction and Distribution</li> <li>8. Tipublox (Pty) Ltd</li> <li>9. Lube Marketing Marine CC</li> <li>10. Proveq Traders and Business Services</li> <li>11. Kepu Trading (Pty) Ltd</li> <li>12. Durban Lubricants</li> <li>13. Mabasa Trading</li> <li>14. Stan Consolidated Supplied CC</li> <li>15. QIQ Quality in Quantity (Pty) Ltd</li> <li>16. SRS Aviation Cargo (Pty) Ltd</li> <li>17. WOA Fuels and Oils CC</li> <li>18. Allsurvey Industrial (Pty) Ltd</li> <li>19. Earl Lewis Traders</li> <li>20. Shine the Way 951 CC</li> <li>21. Camel Rock Trading 656 CC</li> <li>22. Batholpele Traders CC</li> <li>23. Chelsea Commodities CC</li> <li>24. Tugals Pty Ltd</li> <li>25. Masiza Capital (Pty) Ltd</li> <li>26. Alabaster Vox (Pty) Ltd</li> <li>27. Loximark Pty Ltd</li> <li>28. Singletons Trading &amp; Projects</li> </ol>

**SERVICES: PROFESSIONAL****GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 19/ 2016	BIOMETRIC ELECTRONIC KEY CABINETS FOR GPAA	<ol style="list-style-type: none"> <li>1. Batlokwa security services and projects</li> <li>2. Engineered systems solutions</li> <li>3. Multi-locking vehicle tracking security system</li> <li>4. Traka Africa pty (Ltd)</li> <li>5. Leseke technologies</li> <li>6. Amaya industries</li> </ol>

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 2/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to develop outcome-based shareholder risk management framework, practice notes and guidelines.	1) Sekela Xabisa R 8 503 250.00 2) Hoonak tekwurks R 31 155 649.38 3) Marsh R 27 838 080.00 4) Sizwe Ntsaluba R 12 852 066.00 5) Deloitte and Touche R 13 749 955.00 6) Ernst and Young R 1 889 278.68 7) Treten R 4 051 701.36 8) EOH R 22 868 947.00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR****WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 014- 2016	Bag, duffel to Specification No: 98465-853001001-224001	1. Stepahead Military Headwear Distributors CC 2. Proveq Traders and Business Services 3. Global Vision Trading CC 4. Captri Bag Manufacturers CC 5. Tuscany Manufacturing Enterprises CC
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 013- 2016	Various Shoulder boards, Badge qualification and various Insignia	1. Stepahead Military Headwear Distributors CC 2. Metal Badge and Button Manufacturers
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 012- 2016	Shorts men's; gymnasium to SAN 084 and Jacket, man's to SAN 028	1. Stepahead Military Headwear Distributors CC 2. Mebereko Trading 3 CC 3. Masana Clothing CC

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU1- 15/ 16- 0013	Appointment of a service provider to conduct Skills Audit	2016-06-30	Vuyo Nkonki, Tel: 040 609 6223

**GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 066	Supply and delivery of HP switches and accessories to the Council for Geoscience in Pretoria (CGS-2015-066)	2016-05-09	Lesego Mokone, Tel: 012 841 1181
CGS- 2015- 060	Appointment of a preferred service provider for the provision of printing services to the Council for Geoscience for a period of three (3) years. (CGS-2015-060)	2016-03-31	Lesego Mokone, Tel: 012 841 1181

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CLIMATE AND AIR QUALITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 083- 16- 17	APPOINTMENT OF A SERVICE PROVIDER FOR DEVELOPMENT AND UPDATING OF A LEGISLATION HANDBOOK TO BE USED BY ENVIRONMENTAL MANAGEMENT INSPECTORS	2016-07-15	Mr Samuel Mofokeng/ Mr Renold Mokoena, Tel: 0123999057/9055
Q- 084- 16- 17	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN INDEPENDENT REVIEW OF SOUTH AFRICA'S 2ND BIENNIAL UPDATE REPORT TO THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC)	2016-07-15	Mr Samuel Mofokeng/ Mr Renold Mokoena, Tel: 0123999057/9055

**GAUTENG: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SE03/ 15/ 16	Manufacture, supply and delivery of Timber (Saligna) for Sheltered Employment Factories situated Nationally - canceled due to withdrawal of quotations	2015-08-18	Fieroza Brown, Tel: 012 843 7340
SEF07/ 15/ 16	Supply of Health Care Plan for Sheltered Employment Factories situated Nationally - cancelled due to no qualifying bidders	2015-12-07	Fieroza Brown, Tel: 012 843 7340
SEF20/ 15/ 16	Manufacture, supply and delivery of blankets for Sheltered Employment Factories situated Nationally - cancelled due to no qualifying bidders	2015-12-08	Fieroza Brown, Tel: 012 843 7340
SEF21/ 15/ 16	Manufacture, supply and delivery of towels for Sheltered Employment Factories situated Nationally - cancelled due to no qualifying bidders	2015-12-08	Fieroza Brown, Tel: 012 843 7340

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSB2016/ 17- T002	RENEWAL OF CHECK POINT™ 4600 LICENSES	2016-06-14	Masilu Kgofelo, Tel: 012 422 2925

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 19/ 2016	Installation, support and maintenance of 3x Biometrics Electronic Key Cabinets at GPAA Head Office	2016-06-27	William Ramoroka, Tel: 0123193476

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC043/ 15- 16	APPOINTMENT OF A SERVICE PROVIDER SUPPLY & DELIVER BRANDED PROMOTIONAL MATERIAL FOR A PERIOD OF 12 MONTHS. TENDER WAS NOT RESPONSIVE.	2016-03-14	Stephen Ntebele, Tel: 011 656 1797

**GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT09/ 06/ 2015	THE CUTTING OF GRASS AND THE CLEARING OF ROAD RESERVES FOR A PERIOD OF TWENTY FOUR MONTHS: ALL 5 REGIONS IN THE GAUTENG PROVINCE.		Mr J. van Antwerpen, Tel: 081 427 1587
DRT 16/ 10/ 2015	SUPPLY AND APPLICATION OF DILUTED EMULSIONS ON VARIOUS ROADS FOR A PERIOD OF THREE YEARS: ALL 5 REGIONS IN THE GAUTENG PROVINCE.		Mr J. van Antwerpen, Tel: 081 427 1587
DRT 17/ 10/ 2015	SUPPLY OF SMALL PLANT, EQUIPMENT, TOOLS AND ACCESSORIES FOR ALL FIVE REGIONS IN GAUTENG FOR A PERIOD OF THREE YEARS		Mr J. van Antwerpen, Tel: 081 427 1587

**GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 18TV (15)	SUPPLY AND DELIVERY OF TYRE SEALANT TO THE SOUTH AFRICAN POLICE SERVICE GARAGES: NATIONALLY FOR A PERIOD OF TWO (2) YEARS		Captain Muthelo, Tel: 012 841 7080

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 18TV (15)	SUPPLY AND DELIVERY OF TYRE SEALANT TO THE SOUTH AFRICAN POLICE SERVICE GARAGES: NATIONALLY FOR A PERIOD OF TWO (2) YEARS		Captain Muthelo, Tel: 012 841 7080

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ACQUISITION - P.P.S.D.**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 81/ 2016	Paper Buster Machine	2016-06-15	Nomkhosi Khanyile, Tel: 031 469 8367
			Nomkhosi Khanyile, Tel: 031 469 8367

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 146/ 2016	pallet jacks	2016-02-15	Nomkhosi Khanyile, Tel: 031 469 8367
			Nomkhosi Khanyile, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 3/ 4/ 2016/ 2017	FENCING SEWERAGE TANKS (3MX3M) AND (6M X 6M)	2016-06-14	M.S. NDLELA, Tel: 033 2631 545

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
11/ 04/ 16	Catheter foley balloon 16fg 100% silicone coated x 4 500 Units	2016-06-21	Miss S. Mhlongo, Tel: 033-395 4569
165/ 07/ 15	Stocking elastic, firm compression, tan, over knee, Medium x 240 Pairs	2015-08-14	Miss S. Mhlongo, Tel: 033-395 4569
374/ 02/ 15	Repatriation of corpses from Durban, ie Chief Inkosi Albert Luthuli or Govt. Mortuary in Gale Street and in all the Hospitals within the Harry Gwala District (12 Months Contract)	2016-03-10	Miss S. Mhlongo, Tel: 033-395 4569
293/ 11/ 15	Spinal needle set pencil point 25G (box of 20) x 100 Boxes		Miss S. Mhlongo, Tel: 033-3954569
318/ 01/ 15	Temno needles, 16 Gauge (16G x 15cm), spring loaded (box of 5) x 150 Boxes	2016-06-28	Miss S. Mhlongo, Tel: 033-3954569
489/ 01/ 14	Dressing allevyn cavity 10cm (box of 10) x 120 Boxes		Miss S. Mhlongo, Tel: 033-3954569
301/ 11/ 15	Janitor trolley x 19 Units	2015-12-09	Miss S. Mhlongo, Tel: 033-3954569
389/ 03/ 15	Soft Uncuffed size 2.5	2016-03-31	Miss S. Mhlongo, Tel: 033-3954569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 116/ 05/ 16	Remove carpets and replace with vinyl flooring at nurses home (Site meeting date 15/07/2016 at Emmaus Hospital Time 10h00)	2016-07-22	Louis Viljoen, Tel: 036 488 8215
ZNQ 304/ 06/ 16	Supply and install vinyl flooring in Old Maternity ward at Emmaus Hospital (Site meeting date 15/07/2016 time 10h00)	2016-07-22	Louis Viljoen, Tel: 038 488 8215
ZNQ 310/ 06/ 16	Concrete and fit ramp in parkhome at Dukuza clinic(Site meeting date 15/07/2016 time 12h00 at Dukuza clinic)	2016-07-22	Louis Viljoen, Tel: 036 488 8215
ZNQ 275/ 05/ 16	Supply cellulose blankets large size 180x230 blue x70 and cellulose small size 160x230blue x30	2016-07-22	Mr Zuma, Tel: 036 488 8273

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 121/ 05/ 16	supply and install Dishwasher machine X1	2016-07-22	NKANYEZI MOLEFE, Tel: 036 488 8217
ZNQ 120/ 05/ 16	Supply and install tiling pan X1	2016-07-22	NKANYEZI MOLEFE, Tel: 038 488 8217
ZNQ 67/ 04/ 15	Pest control services ( 12 months period)	2016-07-22	BONGANI HLONGWANE, Tel: 036 488 8304
ZNQ 374/ 06/ 15	Supply oxygen flow meter unit- bed head type double mounted on back with direct probe regulator and safety shut off valve x2	2016-07-22	MR M.M SHABANGU, Tel: 036 488 8338
ZNQ 373/ 06/ 15	Suction unit bed head type single bottle 1.8l storage capacity with regulator and safety shut off valve x 54	2016-07-22	MR M.M SHABANGU, Tel: 036 488 8338
ZNQ 374/ 06/ 15	Oxygen flow meter regulator unit- bed headed type single mounted on back bar with direct probe regulator and safety shut off valve x33	2016-07-22	MR M.M SHABANGU, Tel: 036 488 8338

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 382 OF 2016/ 2017	SUPPLY AND DELIVER SURVEILLANCE CAMERAS AT ESTCOURT PROVINCIAL HOSPITAL IN VARIOUS DEPARTMENTS	2016-07-15	SAMKE NKABINDE, Tel: 036-3427 130
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 236 OF 2016/ 2017	SUPPLY AND DELIVER FLORENCE NIGHTINGALE CEREMONIAL LAMP.	2016-06-24	J SCHOEMAN, Tel: 036 342 7075
ZNQ 260 OF 2016/ 2017	01 YEAR CONTRACT SALE OF OLD X-RAY FILMS.	2016-06-24	J SCHOEMAN, Tel: 036 342 7075.
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 239 OF 2016/ 2017	SUPPLY AND DELIVER, INDUSTRIAL HEAVY DUTY PAPER SHREDDING MACHINE.	2016-06-24	J SCHOEMAN, Tel: 036 342 7075



**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ617/ 15/ 16	supply & delivery of linen	2016-04-11	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ208/ 15/ 16	supply en delivery of emergency back-up 5ft florescent	2016-03-18	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ086/ 15/ 16	Supply & delivery of electrical materials	2016-03-18	W.F Ndlangamandla, Tel: 034 413 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS314/ 16gaz	5 boxes of drystar duplicating films 35cm x 43cm.	2016-07-11	Louise Steyn, Tel: 031-3603448
ZnqLS316/ 16gaz	5 units of sterile, single use, latex free emergency cricothyroidotomy kit.	2016-03-22	Louise Steyn, Tel: 031-3603448
ZnqLS177/ 16gaz	50 boxes of linear cutter reloads 75mm	2016-06-20	Louise Steyn, Tel: 031-3603448

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 511/ 15- 16	Supply and deliver Stethoscope	2016-03-18	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 953/ 15- 16	Supply and deliver Central Venous Catheter Kit - double lumen 7fr x 20 cm	2015-11-20	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1074/ 15- 16	Supply and deliver k-wires	2016-02-26	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 45/ 16- 17	Supply and deliver Basic Folding Standard Wheel-chair size 46, 40, 41 and 36cm	2016-05-06	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 48/ 16- 17	Supply and deliver Basic Rugged Terrain Folding Tuffee size 46 cm	2016-05-06	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 44/ 16- 17	Supply and deliver Basic Rugged Terrain Folding Wheelchair Amputee Bracket size 46 cm	2016-05-06	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 47/ 16- 17	Supply and deliver Basic Folding Wheelchair with Amputee Brackets 36 cm	2016-05-06	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 660/ 15- 16	Supply and deliver Basic Rugged Terrain Folding Tuffee 46 cm	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 644/ 15- 16	Minor service to Medical Gas	2016-03-04	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 738/ 15- 16	Supply and deliver Extension power Cord with Cable	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 729/ 15- 16	Supply and deliver Cooler Box 57 Litres	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 609/ 15- 16	Supply and deliver Prolene Ethibond Excel Size 1/2 Green Braided non absorbable suture	2016-03-18	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 829/ 15- 16	Supply and deliver Lippincotts Manual of Psychiatric	2015-12-21	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1033/ 15- 16	Supply and deliver Sterrad Cassettes 100s	2016-02-26	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 825/ 15- 16	Supply and deliver Safety Needles size 21G x 1 1/2(08mm x40 mm), 22G x 1 1/2(0.7mm x 38mm) and 23G	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 833/ 15- 16	Supply and deliver Anatomy and Physiology in health and illness by Wilson - Anne Waugh, Alison G	2015-12-21	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 647/ 15- 16	Render a service of filtering the Generator diesel tank	2016-03-04	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1277/ 15- 16	SUPPLY E360 TONER H31E LEXMARK	2016-02-15	MRS. SALOSHNIIE MOODLEY, Tel: 031-2716059

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ026/ 16/ 17	Cleaning of Gardens and Grounds at KwaDukuza Medico-Legal Mortuary for 12 Months ( 2 days a week,Monday and Thursday) X 1 person	2016-06-28	Mr.S.N.Masuku, Tel: 0324373500

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 212/ 16- 17	WITHDRAWAL OF CANCELLATION for Fumigation of Addington Hospital	2016-06-10	Mr. Dumisani Gwala, Tel: 031 327 2130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.153- 16/ 17	SUPPLY AND DELIVER DOMESTIC FRIDGE	2016-07-05	MISS P.P KUBEKA, Tel: 035 838 8776

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION (KHWEZELA LA MERCY JV): DEVELOPMENT PLANNING AND INFRA-STRUCTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JV/ RFP/ 02/ IFR/ 01/ 2016	Provision for comprehensive waste management services for the Dube TradePort precinct for a period of three (3) years	2016-03-29	Vanishree Naidoo, Tel: 032 - 814 0096

**KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 219/ 2016/ 17	CASE IDENTIFICATION & FOLLOW UP REGISTER	2016-06-22	ARLENE VILJOEN, Tel: 034-9895948

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 4/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE CLIMATE-SMART AGRICULTURE (CSA) STRATEGIC FRAMEWORK, ADMINISTERED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	2016-06-10	Ben Coetzer, Tel: 012 319 7816

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2015 08	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority (NPA) for a period of 36 Months in Gauteng Province	2016-07-08	Mr Prince Sekgobela, Tel: 012 357 8099
RFB 2015 09	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority (NPA) for a period of 36 Months in North West Province	2016-07-08	Prince Sekgobela, Tel: 012 357 8099
RFB 2015 10	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority for a period of 36 Months in Mpumalanga Province	2016-07-08	Prince Sekgobela, Tel: 012 357 8099
RFB 2015 11	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority (NPA) for a period of 36 Months in Limpopo Province	2016-07-08	Prince Sekgobela, Tel: 012 357 8099
RFB 2015 12	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority for a period of 36 Months in Kwazulu Natal Province	2016-07-08	Prince Sekgobela, Tel: 012 357 8099
RFB 2015 13	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority for a period of 36 Months in Eastern Cape Province	2016-07-08	Prince Sekgobela, Tel: 012 357 8099
RFB 2015 14	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority for a period of 36 Months in Western Cape Province	2016-07-08	Prince Sekgobela, Tel: 012 357 8099
RFB 2015 15	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority for a period of 36 Months in Northern Cape Province	2016-07-08	Prince Sekgobela, Tel: 012 357 8099
RFB 2015 16	Appointment of a Service Provider for the rendering of Guarding and Specialised Services at the Department of Justice and Constitutional Development (DOJ&CD) and National Prosecuting Authority (NPA) for a period of 36 Months in Free State Province	2016-07-08	Prince Sekgobela, Tel: 012 357 8099

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHO26/ 2016	SUPPLY AND DELIVERY AND COMMISSIONING OF A RANDOM ACCESS SLIDE STAINER AND COVER SLIPPER COMBINATION FOR FORENSIC MEDICINE (US) UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAP	2016-08-05	Trevor Damons, Tel: 021 483 3689

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: NATIONAL NUCLEAR REGULATOR: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM05/2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE INSTALLATION AND SUPPORT OF MPLS (NETWORK) FOR THE NNR FOR A PERIOD OF THREE (3) YEARS.	VOX TELECOMMUNICATIONS (PTY) LTD		LEVEL 3	8.00
NNRSCM05/2015	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY,INSTALL, CONFIGURE AND SUPPORT ADDITIONAL IT STORAGE	EOH MOTHOMBO (PTY) LTD		LEVEL 2	18.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1107/ 15/ 16- H	To supply and deliver :Orthopaedic Boots :Youth size 2 - 5 Left & Right. Boys Size 1 and 13 Left & Right. Gents Size 6 - 9 Left & Right.	Hopewell Footwear	R 456 684.00	1	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
377/ 02/ 15	Supply and Install a drainage system for floor wash bio-hazardous waste storage cold room at the waste handling gate x 1 Units	Nkamanda Trading and Project	R 30 000.00	20.00	100.00
					80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
120/ 16	SUPPLY BAGS GARBAGE 40 MICRON RED FOR 6 MONTHS	ABC TRADING	R126608.40		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
121/ 16	SUPPLY BAGS GARBAGE 40 MICRON YELLOW FOR 6 MONTHS	ABC TRADING	R43434.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 16- 17	SUPPLY LEXMARK TONER X651 H31E	AMRIYA SUPPLIERS CC	R66576.00	0-20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1462/ 15- 16	SUPPLY AND DELIVER CANCELLOUS BONE CHIP 2G 5 X 5 X 5 mm	ALLENCO MEDICAL AND DENTAL SUPPLIES CC	R 53 103.48	20	100
ZNQ: 1057/ 15- 16	SUPPLY AND DELIVER RAE PREFORMED ORAL TUBE6.0MM CUFFED	ALLENCO MEDICAL AND DENTAL SUPPLIES	R 12 825.00		
ZNQ: 1534/ 15- 16	SUPPLY AND DELIVER 3 CIRCULAR STAPPLER DEVICES SIZE 28MM-4.8 SGL STAPPLER	COVIDIEN (PTY) LTD	R 42 168.60	6	86.00
ZNQ: 49/ 15- 16	SUPPLY AND DELIVER COAL PEAS	STUART AND MILA HEALTH	R 167 000.00	20	100
ZNQ: 1478/ 15- 16	SUPPLY AND DELIVER FEMALE FELT SLIPPERS BLACK AND NAVY	NTOKOZOZESIZWE TRADING AND PROJECTS	R 8 000.00		
ZNQ: 1450/ 15- 16	SUPPLY AND DELIVER SPINAL NEEDLE	MULTISURGE (PTY) LTD	R 11 400.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ: 435/ 15 - 16	SUPPLY AND DELIVER FAN MOP WITH ALUMINIUM HAND COLOUR CODED	NGANEZANE TRADERS	R 12 672.00		
ZNQ: 1463/ 15- 16	SUPPLY AND DELIVER POST WOMAN SHOES (BLACK NURSES SHOES)	VELEKWAZINI TRADING ENTERPRISE	R 7 350.00		
ZNQ: 1255/ 15- 16	REPLACE OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT NGOGO CLINIC	SIYADUMA SIGNS (PTY) LTD	R 30 294.00	20	100
ZNQ: 1394/ 15- 16	SUPPLY AND DELIVER PROLENE 5/0 BLUE MONOFILAMENT NON ABSORBABLE POLYPROPYLENE	CLINISUT	R 2 920.00		
ZNQ: 1396/ 15- 16	REPAIRS AND MAINTENANCE AT CHARLESTOWN CLINIC	NYATHIKAZI TRADING ENTERPRISE cc	R 11 840.00		
ZNQ: 1293/ 15- 16	SUPPLY AND DELIVER PERSONNEL DEVELOPMENT IN NURSING: A MANAGERIAL PERSPECTIVE	STUART AND MILA HEALTH AND PHARMACEUTICALS	R 9000.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1252/ 15- 16	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT LADYBANK CLINIC	SIYADUMA SIGNS (PTY) LTD	R 30 294.00	20	100
ZNQ: 1249/ 16- 17	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT EMFUNDWENI CLINIC	SIYADUMA SIGNS (PTY) LTD	R 30 294.00	20	100
ZNQ: 1254 / 15- 16	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT OSIZWENI CLINIC NO.3	SIYADUMA SIGNS (PTY) LTD	R 30 294.00	20	100
ZNQ: 1253/ 15- 16	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT SUKUMANI CLINIC	SIYADUMA SIGNS (PTY) LTD	R 30 294.00	20	100
ZNQ: 1355/ 15- 16	SUPPLY AND DELIVER MINI CAPS-SPC 4466	ADCOCK INGRAM CRITICAL CARE (PTY) LTD	R 38 760.00	0	80
ZNQ: 1387/ 15- 16	SUPPLY AND DELIVER SUTURE MONOCRYL 3/0	CLINISUT	R 4 649.75		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1491/ 15- 16	SUPPLY AND DELIVER THEATER CLOGS	IZIKO MEDICAL AND SURGICAL SUPPLIES (PTY) LTD	R 40 478.89	1	99.04
ZNQ: 1390/ 15- 16	SUPPLY AND DELIVER MONOCRYL UNDYED MONOFILAMENT ABSORBABLE SURGICAL SUTURE 2/0	SYNTHICON SUTURES MANUFACTURING	R 4 500.00		
ZNQ: 1356/ 15- 16	SUPPLY AND DELIVER FOUR POINT HEAD HARNESS	SSEM MTHEMBU MEDICAL EQUIPMENT SUPPLIES AND LOGISTICS	R 1 026.00		
ZNQ: 1310/ 15- 16	RENDER A PEST CONTROL SERVICE INCLUDING 7 RODENT STATIONS	EMMALIN RACHEL TRADING	R 29 340.00		
ZNQ: 1053/ 15- 16	SUPPLY AND DELIVER RAE PREFORMED ENDOTRACHEAL TUBE 6.5MM	ARISTE HEALTH (PTY) LTD	R 9 120.00		
ZNQ: 1569/ 15- 16	SUPPLY AND DELIVER COAL PEAS	BALGO N.R SOLUTIONS (PTY) LTD	R 172 760.00	1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1251/ 15- 16	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT NELLES CLINIC	STUART AND MILA HEALTH AND PHARMACEUTICALS	R 30 294.00	20	100
ZNQ: 958/ 16- 17	SUPPLY AND DELIVER CRESCENT KNIFE BEVEL 4P 2.6MM	MULTISURGE (PTY) LTD	R 3 990.00		
ZNQ: 1250/ 15- 16	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT VERDRIET CLINIC	SIYADUMA SIGNS (PTY) LTD	R 30 294.00	20	100



ZNQ: 1281/ 15- 16	SUPPLY AND DELIVER TONER BROTHER HL-5440 DNN	SCORPEX 48 CC THA TOSHIBA NORTHERN	R 23 940.00		
ZNQ: 1392/ 15- 16	SUPPLY AND DELIVER PROLENE ETHIBOND EXCEL SIZE 1/2 GREEN BRAIDED NON ABSORBABLE SUTURE.	CLINISUT	R 2 729.00		
ZNQ: 1443/ 15- 16	SUPPLY AND DELIVER 90L CLEAR PLASTIC BAG 100M	STUART AND MILA HEALTH AND PHAR- MACEUTICALS	R 7 500.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1393/ 15- 16	SUPPLY AND DELIVER PROLENE 0 BLUE MONOFILAMENT NON ABSORBABLE 1/2 CIRCLE 75CM TAPE FINE	CLINISUIT	R 2 643.25		
ZNQ: 1441/ 15- 16	SUPPLY AND DELIVER 30L CLEAR PLASTIC BAGS	ABC TRADING	R 9 063.00		
ZNQ: 1190/ 15- 16	SUPPLY AND DELIVER JOB CARD BOOKS	NQABAZODWA TRADING	R 19 700.00		
ZNQ: 558/ 15- 16	SUPPLY AND DELIVER HYDROFIBER DRESSING 9 X 25CM	UMSINSI HEALTH- CARE	R 109 144.00		74.29
ZNQ: 1381/ 15- 16	SUPPLY AND DELIVER ETHIBOND 5/0 GREEN BRAIDED DOUBLE NON ABSORBABLE 75MM TAPER	CLINISUIT	R 3 739.25		
ZNQ: 1471/ 15- 16	SUPPLY AND DELIVER OVERALL TWO PIECE BLUE	CLASSIC PLASTICS c.c	R 11 742.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 373/ 15- 16	SUPPLY AND DELIVER EYE OC- CLUDER	STUART AND MILA HEALTH AND PHAR- MACEUTICALS	R 26 250.00		
ZNQ: 1517/ 15- 16	SUPPLY AND DELIVER SECURITY OFFICERS HOUSE	YALANDEKA TRAD- ING ENTERPRISE	R 4 500.00		
ZNQ: 1248/ 15- 16	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT CHARLSTOWN CLINIC	SIYADUMA SIGNS (PTY) LTD	R 30 294.00	20	100
ZNQ: 1467/ 15- 16	SUPPLY AND DELIVER LINE LIGHTS	MLOTSHWA TRAN- SIST SERVICES	R 8 970.00		
ZNQ: 1230/ 15- 16	SUPPLY AND DELIVER BURGLER RESISTANT SAFE NO. 3 WITH FITTING BOLTS, 2 KEYS, LEVER LOCKER & 6MM DOOR	ZAMAKHONKOSI TRADING AND PRO- JECTS	R 14 962.50		
ZNQ: 1247/ 15- 16	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT MNDOZO CLINIC	SIYADUMA SINGS (PTY) LTD	R 30 294.00	20	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1274/ 15- 16	SUPPLY AND DELIVER IV TRENSPARENT DRESSING FRAME STYLE 10 X 12CM	MLOTSHWA TRANSIT SERVICES	R 15 111.00		
ZNQ: 1477/ 16- 17	SUPPLY AND DELIVER MALE FELT SLIPPERS BLACK AND WHITE	NTOKOZOZESIZWE TRADING AND PRO- JECTS	R 8 000.00		
ZNQ: 1472/ 16- 17	SUPPLY AND DELIVER MEN TROUSER COLOUR NAVY FOR SECURITY	BONGANI NKAM- BULE TRADING (PTY) LTD	R 4 522.61		
ZNQ: 1468/ 15- 16	SUPPLY AND DELIVER LIME LIGHT GREEN CROSS OVER FOR FEMALE	MEDCARE HEALTH- CARE (PTY) LTD	R 14 100.00	0	80
ZNQ: 950/ 15- 16	SUPPLY AND DELIVER PARAFIN GAUZE 10 X 40CM	PURE WONDER-MED cc	R 133 038.00	16	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1191/ 15 - 16	SUPPLY AND DELIVER REQUISITION BOOKS FOR REPAIRS OF EQUIPMENT	POORNA ENTER- PRISE cc	R 16 188.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1505/ 15 - 16	SUPPLY AND DELIVER BANAGE CREPE 100MM X 4.5M	MLOTSHWA TRANSIT SERVICES	R 88 000.00	20	93.36
ZNQ: 1444/ 15- 16	SUPPLY AND DELIVER 90L YELLOW PLASTIC BAGS	ABC TRADING	R 20 349.00		
ZNQ: 1062/ 15- 16	SUPPLY AND DELIVER BIOLOGICAL CHEMICAL INDICATOR-1292	PROGRESS MEDICAL SUPPLIES	R 150 480.00	20	100
ZNQ: 1326/ 15- 16	SUPPLY AND DELIVER GAUZE SWAB 100 X 32PLY, PLAIN, NON STERILE	MLOTSHWA TRANSIT SERVICE	R 46 640.00	20	85.81
ZNQ: 1548/ 15- 16	SUPPLY AND DELIVER DRESS SHORT SLEEVES PINK	EKHAYA PROMOTIONS	R 43 092.00	20	100
ZNQ: 1399/ 15- 16	REPAIRS AND MAINTENANCE AT MNDOZO CLINIC	NYATHAKAZI TRADING ENTERPRISE	R 12 460.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1251/ 15 - 16	REPLACEMENT OF OLD OUTDATED SERVICE INFORMATION BOARD WITH NEW UPDATED ONE AT NEL-LIES CLINIC	SIYADUMISA SIGNS (PTY) LTD	R 30 294.00	20	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1389/ 15- 16	SUPPLY AND DELIVER PROLENE SUTURE SIZE 3/0 BLUE MONOFILAMENT NON ABSORBABLE REVERSE CUTTING	CLINISUT	R 2 351.00		
ZNQ: 1354/ 16- 17	SUPPLY AND DELIVER CONNECTION SHIELD	ADCOCK INGRAMS CRITICAL CARE (PTY) LTD	R 66 975.00	0	80
ZNQ: 84/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE A	BALGO NR SOLUTIONS (PTY) LTD	R 166 000.00	20	99.27
ZNQ: 1388/ 15- 16	SUPPLY AND DELIVER ETHIBOND EXCEL 2/0 GREEN BRAIDED STERILE NON ABSORBABLE SURGICAL SUTURE 17MM TAPER CUT	CLINISUT	R 3 564.75		
ZNQ: 1312/ 15- 16	SUPPLY AND DELIVER HB METER TEST CARDS	MEDCARE HEALTHCARE (PTY) LTD	R 30 267.00	0	80
ZNQ: 1442/ 15- 16	SUPPLY AND DELIVER 90L CLEAR PLASTIC BAGS	ABC TRADING	R 18 399.60		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 12/ 1617	RESEAL ROOF OF THE 6TH FLOOR AND OF PHYSIO DEPARTMENT AT PORT SHEPSTONE HOSPITAL.	ZOZUKHUHLE CONSTRUCTION AND PROJECTS	R131 560.00	18.00	98.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 002/ 1617	OUT SOURCING OF PORTERS AND MESSENGERS -CONTRACT PERIOD: 2 MONTHS	KABASH (PTY) LTD	R162 700-00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 123/ 16/ 17	250 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, impregnated wit specially formulated petrolatum emulsion sterile, 12.5cm x 22.5cm, (Box/12)	Systagenix Wound Management (S. A.)	R148,200.00	-	-
ZNQ 228/ 16/ 17	500 Units, Kits arterial line 440, arterial cannula with flow switch, 20G	Endomed Medical And Surgical Supplies	R54,150.00	-	-
ZNQ 145/ 16/ 17	05 Units, Pre-loaded capsular tension ring, 11mm	National Medical Supplies	R7,450.00	-	-
ZNQ 144/ 16/ 17	05 Units, Pre-loaded capsular tension ring, 12mm	National Medical Supplies	R7,450.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 220/ 16/ 17	300 Boxes, Wound dressing water proof and transparent film with frame, bacterial proof, 20cm x 30cm, (Box/50)	Smith & Nephew (PTY) LTD	R65,246.76	-	-
ZNQ 208/ 16/ 17	250 Boxes, Wound dressing waterproof and transparent with paper frame, 8.9cm x 11.5cm, (Box/50)	Kunene Healthcare	R31,875.00	-	-
ZNQ 219/ 16/ 17	300 Boxes, Wound dressing waterproof and transparent film with frame bacteria proof, 15cm x 20cm, (Box/10)	Icembe Medical (PTY) LTD	R38,413.44	-	-
ZNQ 226/ 16/ 17	250 Boxes, Hydroconductive wound dressing with cotton, viscose and polyester composition, 15cm x 20cm, (Box/10)	Maishamed (PTY) LTD	R190,209.00	-	-
ZNQ 67/ 16/ 17	200 Boxes, Activated charcoal dressing with silver, 19.5cm x 10.5cm, (Box/10)	Supra Latex KZN (PTY) LTD	R179,399.52	-	-
ZNQ 106/ 16/ 17	200 Boxes, Triple hydrocolloid dressing thin, with galatin and sodium, 5cm x 20cm, (Box/10)	Umsinsi Healthcare (PTY) LTD	R95,760.00	-	-

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16/ 2016	COOLER BOXES 52L	BAFAZI BUSINESS CORPORATION	R146 376.00	16	80
ZNQ 18/ 2016	COOLER BOXES 20-23L	BAFAZI BUSINESS CORPORARION	R101 232.00	16	80
ZNQ 17/ 2016	COOLER BOXES	BAFAZI BUSINESS CORPORATION	R171 000.00	16	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 02- 16/ 17	Cataract set x 01	Surgical and Ophthalmic Supplies	R105 792.00	0	-113.19
ZNB 05- 16/ 17	Supply Post Op Dressing 85mm x 155mm, 600 Boxes of 20 units	Dynamed Pharmaceuticals (Pty) Ltd	R 21 169.80	Level 1	100.00
08- 16/ 17	Dual lumen catheter for Dialysis x 100	Teleflex Medical (Pty) Ltd	R 61 560.00	Level 6	59.49

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ005/ 16/ 17	Supply & delivery of uniform	Camicento PTY ltd	R43 736.10	level 1	60.32
	Fumigation of pest	Bidvest stainer			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 16- 17	HIGH BACK CHAIR STANDARD ARM-REST X20	BARGAIN HUNTERS (PMB) CC	16 000.00	NIL	NIL
14/ 16- 17	DOUBLE DOOR FRIDGE 216L ,WHITE X12	DREAM BED STORE	R38 304.00	1	20
ZNQ 09/ 16- 17	JANITOR TROLLEY	ZAMA TRADING	64 919.26	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ02/ 2016- 17	Bandage SOS no.3 (100 in a box), Bandage SOS no.5 (100 in a box), Surgical tape adhesive, Aluminium blanket foil 50g,	Surgiments Trading	R 29 116.17	20.00	50.59
ZNQ 16/ 2016- 17	Lexmark black 220 x L Pro 5500, Lexmark Cyan 220 xL Pro 5500, Lexmark Magenta 220 x L Pro 5500, Lexmark yellow 220 x L Pro 5500	SHAKAMAN	R 27 075.00	20.00	100.00
ZNQ 14/ 2016- 17	Splints Kramer wire small 50mm (red), Splints Kramer wire large 100mm (red)	SURGIMENTS TRADING	R34 713.00	20.00	53.77

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 212/ 16- 17	Fumigation of Addington Hospital	Dumile Cleaning and Construction	R10 405.00	16.00	96.00
ZNQ 328/ 16- 17	Lease of digital copiers for 36months	Konica Minolta South Africa	R9 314.61	16.00	96.00

ZNQ 302/ 16- 17	ECG paper 025 1200G	Easy Africa Solutions and Distribution	R33 516.00	20.00	81.25
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 6/ 16	Supply LED Light Fittings Series 30 Bulkhead 10W x 60 As Per Specifications For Townhill Hospital	SBAPHIWE MINENHLE TRADING CC	R 59 340.00	1	99.30

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ118/ 2016/ 17	NASAL CPAP KIT	STAT-TIAKENI MEDICAL	R38 646.00	8	88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 110/ 16	SWABS TAPE R/OP STERILE 370X450MM ABD	LOGAN MEDICAL	R193052.16	LEVEL 1	20
ZNQ 20/ 16	SWABS GAUZE STERILE 100X100MM 8 PLY & SWABS GREE GAUZE NON OPAQ	GIBELA TRADE	R79891.20	LEVEL 1	20
ZNQ 108/ 16	BAGS PLASTIC CLEAR 90L 100 MICRON	INS INVESTMENTS T/A ABC TRADING	R143024.10	LEVEL 3	16
ZNQ 95/ 16	COAL SMALL PEAS WASHED GRADE A	KWAZULU SJ CONSTRUCTION	R178980.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ128/ 2016- 2017	SUPPLY AND DELIVERY OF: BIOCLUSIVE DRESSING, SIZE: 5.1CM x 7.6CM, BOX OF 100 AND PROTECTIVE FILM FRAME STYLE DRESSING, SIZE: 10 x 25CM, BOX OF 10 PCS.	MEDCARE HEALTHCARE (PTY) LTD	R 156 000-00	20.00	-52.88
ZNQ127/ 2016- 2017	SUPPLY AND DELIVERY OF: FOOD WARMERS WITH SHELVES, INCLUDES 40 TRAYS AND MUST HAVE CASTORS.	MEDCARE HEALTHCARE (PTY) LTD	R 160 000-00	20.00	-299.40
ZNQ131/ 2016- 2017	SUPPLY AND DELIVERY OF: GAUZE SWABS NON-STERILE, SIZE: 10CM X 10CM X 8PLY AND GAUZE SWABS STERILE, SIZE: 10CM X 10CM X 8PLY. NB!! 10-MONTH CONTRACT	MEDCARE HEALTHCARE (PTY) LTD	R 180 000-00	16.00	93.73
ZNQ132/ 2016- 2017	SUPPLY AND DELIVERY OF: DESK ALERGO, PU EDGED, 1200 X 800, FORMICA TOPS WITH METAL FRAME & LEGS PLUS MELAMINE MODISTY PANNEL WITH 2 LOCKABLE DRAWER FIXED PEDASTAL FINISHED WITH IN LIGHT OAK...	DREAM BED STORE CC	R 22 788-60	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 08/ 16- 17	CHANGE REPLACE CUPBOARD AT THE WHOLE ROCKCLIFF CLINIC AND PUT NEW ONE	LWANDLE LWETHU GENERAL DEALER	68 000.00	16	96
ZNQ 137/ 16- 17	INSTALL AYFS BOARDS FOR CLINICS UNDER ST CHADS CHC	ELMAKHO BUILDING MAINTANANCE	42 750.00	16	80.76
ZNQ749/ 15- 16	SUPPLY NOTIFICATION BOARDS AT CLINIC UNDER ST CHADS CHC	SITHADI PTY LTD	47 994.99	20	100
ZNQ86/ 16- 17	TONER CATRIDGES BROTHER & MEMORY STICKS	SHAKAMAN	97 926.00	20	100
ZNQ 83/ 16- 17	CLEANING MATERIAL	MEDCARE HEALTHCARE	25 506.03	16	86.76

**NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRF/ RISA B&M/ 7/ 2016	THE APPOINTMENT OF AN OFFICE FURNITURE SUPPLIER TO CONSULT, ADVISE, DESIGN, SUPPLY AND INSTALL OFFICE FURNITURE IN THE NEW NRF OFFICE WING EXTENSION	Business Furniture Solutions Pretoria (Pty) Ltd	4229305.31	3	98
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**SERVICES****EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 151 TB (15)	SUPPLY AND MAINTENANCE OF STANDBY GENERATORS, AIR CONDITIONERS AND GENERAL ELECTRICAL RETICULATION, 14 DEVOLVED POLICE STATIONS, EASTERN CAPE PROVINCE FOR THE PERIOD OF TWO (2) YEARS	Pyramid Electrical Contractors cc	R 3 152 194.77	Level 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 201- 2016/ 1P- SS1	Drilling for the Identification of Quarries and the Investigation of the N2 Wild Coast Toll Route	Geomech Africa	R15,575,792.64	Level 1	100.0
NRA R58700 CC 3004	The Management of Wellness Project on National Roads in the Eastern Cape	HIV Managed Care Solutions t/a Careworks	R9,204,656.37	Level 1	98.08
NRA R.061- 080- 2012/ 1S	Consulting Engineering Services for the Administration and Monitoring of Bridges, Intersection Widening and Livestock Underpasses on National Route R61 Section 8 from Libode East (KM 28.1) to Mngazi (KM 73.0)	Hatch Goba	R44,633,927.52	3	98
NRA R.067- 030- 2017/ 1F	Consulting Engineering Services for the Periodic Maintenance of National Route R67 Section 3 from Fort Beaufort (KM 0.0) to Seymour (KM 39.6)	GIBB	R16,144,780.32	Level 2	99.0
NRA C.003- 039- 2016/ 1	Training and Construction Management Services for the Construction of Community Access Roads and Haul Routes near Mzamba	Academy for Construction Skills	R40,754,202.00	Level 2	99.0

**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB363	Impact Assessment.	S24 Business Group (Pty) Ltd	R 539 721.60	1	100

**GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 049/ 2016	Cleaning Services at 56 Eloff Street Johannesburg and Regional office 34 Third Street, Marlboro , Alexandra.	Sakhile Ezweni Trading & Projects (Pty) Ltd	R6 287 672.48	1	100

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**





## TENDER FINALISATION NOTICE DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT

Reference No. DID A - 02

### CATEGORY: AWARDED TENDERS

Item No.	TENDER No	SERVICE DESCRIPTION	TENDERER	CONTRACT VALUE
1	RFP 04/04/2015	Lease of office space for Department of Economic Development	Tamiwell (Pty) Ltd	R 113,972,762.81
2	DID 182/02/2015	Construction of New Sebokeng Driver Learner Testing Centre	Makholi Trading CC	R 63,565,425.69
3	DID 179/02/2015	Rendering of on line auctioneering services on behalf of DID	Tirhani Auctioneers Gauteng cc	5% of seller commission based
4	EOI 01/01/2015	Recycling of Obsolete, Redundant office furniture and equipment.	Panel approved	N/A
5	DID 12/06/2014	Rendering of Cleaning service at Reserve Bank Building.	SSG Cleaning (Pty) Ltd	R 437,400.90
6	DID 121/10/2014	Procurement of Lift Inspectors:	Panel approved	As per gazetted rates
7	DID 144/08/2015	Supply, training and maintenance of Biometric System for DID-EPWP	BDO Consulting	R 11,403,000.00
8	DID 147/08/2015	Training of NYS personnel in Human Resources Practices NQF level 4	AfroXpert Performance Development	R 1,152,540.00

9	DID 200/03/2015	Supply, Installation, Commissioning and maintaining of a chiller plant at 75 Fox Street	Sebushi Somo Construction	R 22,626,645.00
10	DID 204/03/2015	Procurement of ICT Training service providers to provide training for NYS (National Youth Service Learners)	EOH Abantu (pty) Ltd	R 13,502,160.00
11	DID 203/03/2015	Supply and delivery of office furniture at the Department of Infrastructure Development	World Focus Projects	R 1,898,800.00
12	RFP 06/05/2015	Request for panel of health Infrastructure planning and design specialists for implementation of various hospital revitalization projects and other health infrastructure	Panel approved	N/A
13	RFP 40/03/2015	Request for a panel of Legal Services Practitioners for a period of 36 months.	Panel approved	N/A
14	DID 205/03/2015	Maintenance Term Contracts for level 1 and 2 for the Garankuwa Region for a period of 3 years.	Panel approved	N/A
15	DID 205/03/2015	Communication and events body shop for a period of 3 years	Panel approved	
16	DID 002/03/2016	Procurement of IT Equipment and Furniture for Nerve Centre.	NEK Integrated (Pty) Ltd	R 5,105,397.89
17	DID 149/08/2015	Construction of a new pipe network at Roodeplaat Nature Reserve	Anquet and Thebe JV (according to minutes is Asatico Civil R12 307 877.76)	R 11,651,639.35
18	DID 150/08/2015	Renovation of oxidation tanks at Kareekloof.	Glowing Sunset Trading 38 cc	R 11,104,164.30

19	RFP 07/05/2015	Leasing of office space for the Gauteng Department of Agriculture and Rural Development (GDARD)	Tamiwell (pty) Ltd	R 172,393,566.03
20	DID 176/11/2014 (DID176/01/2015)	Restorative repairs for Bronkhorstspuit Primary School	Swihluke General Construction cc	R 4,605,228.82
21	DID 223/03/2015	Restorative repairs at Uvuyo Primary	Itemi- Iyabo Trading and Projects cc	R 11,713,960.38
22	DID 219/03/2015	Restorative repairs at Thabaneng Primary School	NJR Projects	R 19,016,079.81
23	DID 220/03/2015	Restorative Repairs at Bafokeng Primary School	Letlapa Borwa Civil	R 21,764,655.42
24	DID 30/05/2015	Request for Service Provider to Backfill a sinkhole at Hoerskool Centurion	Marivati Business Consultants	R 1,206,063.00
25	DID 23/05/2015	Comprehensive Refurbishment and Rehabilitation at Tshepisa Primary School - Phase 1B	NJR Projects	R 17,343,176.32
26	DID 206/03/2015	Walkway edge steel Channel, Slab and Paintwork Repair at Jeppe High Preparatory School	Nandipha's Projects cc	R 1,783,697.18
27	DID 24/05/2015	Comprehensive Refurbishment and Rehabilitation at Ponelepele Primary School - Phase 1B	Kgalemo Construction	R 14,313,577.31
28	DID 21/05/2015	Comprehensive Refurbishment and Rehabilitation at Tlamatama Primary School - Phase 1B	Comu Property Developers	21980625 (21476000,00)
29	DID 22/05/2015	Comprehensive Refurbishment and Rehabilitation at Sunward Park High School - Phase 1B	Shota Engineering cc	R 18,664,092.15
30	DID 221/03/2015	Restorative Repairs at Mmabana Primary School	Anita Building Construction	R 6,326,309.11

31	DID 19/05/2015	Erection of a new palisade fence at Lesego Primary School	Modern Steel Design	R 1,807,920.30
32	RFP 29/05/2015	Leasing of office space in Johannesburg CBD (Kopanong Precinct) 51064 sq. m and 700 parking bays.	Nickimanzi Pty Ltd, Tendopax Pty Ltd and Endilor Pty Ltd.	
33	DID 29/05/2015	Remedial works to sports field in Cosmo City Secondary School	Ngubundana Supplier and Projects	R 2,305,359.30
34	DID 17/11/2014 (DID 17/04/2015)	Rehabilitation and refurbishment of Mayibuye Primary School	Dimikay Properties	R 4,156,325.00
35	DID 18/05/2015	Restorative repairs to Jabulani Technical School	Yikusasa Building Contractors	R 33,914,590.06
36	DID 128/06/2015	Comprehensive Refurbishment and Rehabilitation of Fontanus Secondary School.	Sunrise Electrical cc	R 84,092,058.25
37	DID 148/08/2015	Request for Construction of Marotola Primary School.	Anita JV	R 47,350,347.79
38	DID 164/10/2015	Comprehensive Refurbishment and Rehabilitation Phase 2.	TCT Civil and Construction cc	R 52,576,024.80
39	DID 187/11/2015	Restorative Repairs at Coronationville Primary School.	Fanang Diatla Business Enterprise	R 11,987,080.90
40	DID 210/03/2015	Supply, Installation and Commissioning of two lifts at Jeppe Dental hospital.	Ngaatdwe Trading cc	R 1,795,500.00
41	DID 214/03/2015	Supply, Installation and Commissioning of two lifts at Ann Latsky.	Ngaatdwe Trading cc	R 1,795,500.00
42	DID 213/03/2015	Supply, Installation and Commissioning of two lifts at Charlotte Maxeke.	Ngaatdwe Trading cc	R 1,795,500.00
43	DID 216/03/2015	Supply, Installation and Commissioning of two lifts at Tshwane Rehab	Mowa Elevators	R 920,430.00
44	DID 215/03/2015	Supply, Installation and Commissioning of four lifts at Hillbrow CHC.	Marivati Business Consultants	R 1,206,063.00

45	DID 215/03/2015	Supply, Installation and Commissioning of four lifts at Hillbrow CHC.	Ngaatendwe Trading cc	R 3,291,750.00
46	DID 212/03/2015	Supply, Installation and Commissioning of two lifts at 40 Catlin Street	Mowa Elevators	R 3,364,620.00
47	DID 139/06/2015	Supply and installation of high security fence at Old Natal Spruit Hospital.	G S Fencing and Construction cc	R 6,042,533.46
48	RFP 08/05/2015	Request for proposal for the integrated shared energy savings contracts for 4 central hospitals for a period of three years. ( Chris Hani Bara, Charlotte Maxeke, Steve Biko & Dr. George Mukhari Academic Hospitals)	14 Power Technology (Pty) Ltd, Thuzi Consulting (Pty) Ltd, Greenovation Energy Services & Zufi Engineering/ Kuhle Facilities Management JV	
49	DID 27/05/2015	Supply, delivery, install, testing, commissioning of new dual fuel steam boiler at Tshwane District Hospital	John Thompson a Division of ACTOM (Pty) Ltd	R 12,330,955.69
50	DID 209/03/2015	Upgrading of Psychiatric ward at Baragwanath hospital.	Uhuru Engineering Projects	R 8,356,809.90
51	DID 185/02/2015	Maintenance Term Contracts - Plumbing for Westhoven Region.	Panel approved	N/A
52	DID 185/02/2015	Maintenance Term Contracts - Plumbing for Soweto Region.	Panel approved	N/A
53	DID 185/02/2015	Maintenance Term Contracts for Grade 1 & 2.	Panel approved	N/A
54	DID 198/02/2015	Maintenance Term Contracts - Servicing, repairs and maintenance of Generators and equipment for 36 months.	Panel approved	N/A
55	DID 174/11/2014	Supply of Inspector, Artisan and boiler operations for the maintenance branch as and when required for a period of 12 months.	Panel approved	N/A



56	RFP 09/05/2015	Supply and delivery of Coal in various Health Institutions for a period of two (2) years with an option to renew (Johannesburg Region).	Azania Infracon and Zamalwande JV	1366,09 per ton
57	RFP 09/05/2015	Supply and delivery of Coal in various Health Institutions for a period of two (2) years with an option to renew (Ekurhuleni Region).	Khaya Energy Wholesalers (Pty) Ltd	1317,90 per ton
58	RFP 09/05/2015	Supply and delivery of Coal in various Health Institutions for a period of two (2) years with an option to renew (Tshwane Region).	Water Gate Construction CC	1366,40 per ton
59	RFP33/03/2015	Procurement of office space for Human Settlement	ElskaFusion (Pty) Ltd	R 50,400,203.51
60	RFP 02/08/2015	Request for proposal for office space for Social Development for the Vereeniging Service Point (1187.60 sqm and 30 Parking Bays)	Rebamoratiwa Properties	R 1,891,396.80
61	DID 154/09/2015	Construction of new administration block and refurbishment of Old Desmond Tutu Youth Care	Uhuru Engineering Projects and Consulting.	R 19,229,866.29
62	RFP 14/08/2015	Leasing of office space for Department of Social Development - Kempton Park	SKG Hemipac Investments (Pty) Ltd	R 9,545,194.25
63	RFP 15/08/2015	Leasing of office space for Department of Social Development - Springs Region	HNH Consulting cc	R 26,998,751.00
64	RFP 18/08/2015	Leasing of office space for Department of Social Development - Duduza Region	Dawn Thorough Property Services (Pty) Ltd	R 1,966,249.94

65	RFP 45/11/2015	Leasing of office space for Provincial Disaster Management (with option to buy) for a period of 36 months (Approval for 12 months)	Vaal Value Warehouse Pty Ltd	R 3,531,600.00
66	DID 207/03/2015	Construction of Proposed New office accommodation at Mary Moodley.	Umbutho Civil and Electrical cc	R 14,776,275.10
67	RFP 40/09/2015	Leasing of Office space for the Department of Social Development at Randfontein.	SA Dutch Investments CC	R 14,749,362.72
68	RFP 41/09/2015	Leasing of Office Space of Department of Social Development at Krugersdorp.	SA Dutch Investments CC	R 9,656,935.32
69	RFP 48/11/2015	Leasing of Office Space in Tshwane CBD.		
70	RFP 03/04/2015	Leasing of office space for Gauteng Disaster Management Centre in Midrand (3500Sqm and 106 parking bays)	Richmar Solutions	R 11,443,000.00
71	RFP 49/12/2015	Change Management, Performance Coaching and Leadership Monitoring / Development Facilitation for a period of 3 years with an option to renew.	I CAN	R 34,500,000.00
72	DID 186/12/2015	Restorative repairs at President High School.	Taucon Civils	R 10,972,323.30
73	DID 143/08/2015	Design, Engineering, Procurement Construction, Furnishing and Delivery of new Dewagensdrift Clinic at Tshwane District.	Clear Choice Building	
74	RFP 09/05/2015	Request for proposals for the supply and delivery of Coal in various Health Institutions for a period of two years with an option to renew.	Gundo Engineering & Projects Pty Ltd	1431 per ton

75	DID 177/11/2015	Construction of Greenspark Clinic - Develop and Build a new Clinic.	ISF / Ubuhlebethu JV	R 59,799,091.00
76	RFP 08/05/2015	Request for proposals for the review and corrections to the energy billing for GPG Hospitals using shared energy savings concepts for a period of 12 months.		

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 043	Groblersbridge and stockpoort land ports of entry:36 months repair, maintenance and servicing of building , civil, mechanical and electrical infrastructure and installations (Appointment of a contractor)	T/A Magwa Construction	34 725 058.92	4	5

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-02) 2016/ 17	Appointment of a service provider to render cleaning and hygiene services in the Department of Rural Development and Land Reform: Kimberly Deeds Registry, for a period of 24 months	Phuthamo Security and Cleaning	R 937 476.72	Level 1	100

**GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.001- 210- 2016/ 1F	Consulting Engineering services for the construction of a New Pedestrian Bridge at Erasmusrand on National Route 1 section 21 at km 24.3	LEO SS JV	R6 199 418.38	2	99

**GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 055- 2016/ 1	Freeway Lighting Maintenance Contract for National Routes N1 Section 20 and 21, N3 Section 12.	WPI Power Solutions Dev-Tech JV	R84 662 362.20	4	95
NRA- X.002- 056- 2016/ 1	Freeway Lighting Maintenance Contract for National Routes N3 Section 12, N12 Sections 18 and 19	WPI Power Solutions Dev-Tech JV	R87 325 704.30	4	95
NRA- X.002- 057- 2016/ 1	Freeway Lighting Maintenance Contract for National Routes N1 Section 21, N4 Section 1 and R21 Sections 1 and 2	WPI Power Solutions Dev-Tech JV	R67 743 678.06	4	95

**GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 108/ 2015	Automation of Gauteng Liquor Board Processes for the Gauteng Department of Economic Development	Zimele ERP IT Services	R6 494 108.00	1	92.7

**GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 044/ 2016	Appointment of a Transaction Advisory Services for the completion of procurement and contractual close of the Rooftop Solar Roll-out project on behalf of Gauteng Department of Infrastructure Development (DID)	Utho Capital (Pty) Ltd	R 4,589,000.00	2.00	9.00

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: INFORMATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 001/ 2016- 17	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, COMMISSION AND DECOMMISSION THE BOARDROOM AUDIO VISUAL EQUIPMENT WITH SUPPORT AND MAINTENANCE FOR 36 MONTHS.	Mpho's Sound and Visual cc	R 814 866.80	Level 1	100.00

**GAUTENG: SOUTH AFRICAN POLICE SERVICE: PROVINCIAL COMMISSIONER: GAUTENG**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 138 TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF TRANSLATION/TRANSCRIBING OF EVIDENCE IN CRIMINAL AND DEPARTMENTAL HEARINGS FOR A PERIOD OF TWO (2) YEARS	TRANSREC CC		LEVEL 3	96

**GAUTENG: SPORT AND RECREATION SOUTH AFRICA: SPORT AND RECREATION FACILITY MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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1/ 8/ 5/ 2 (001/ 2016- 17)	Appointment of a capable service provider - Project Management Unit for the development of new Sports Facilities Regional Sports Hub/Municipal Sports Cluster/Ward Sport Facilities for a period of Three (3) years.	MIB/Penologa JV	Industry tariffs to be used	2	18
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1/ 04/ 2016/ 2017	CLEANING OF GARDENS AND GROUNDS	EMMALIN RACHEL TRADING ENTERPRISE CC	106 800-00	20	56.82
ZNQ 2/ 4/ 2016/ 2017	PEST CONTROL SERVICE	EMMALIN RACHEL TRADING	R8280-00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1047/ 15- 16	LABORATORY FOR REMOVABLE AND FIXED PROSTHODONTICS AS PER SPECIFICATION	ACE DENTAL LABORATORY	R180000.00	0-20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1774/ 15/ 16	Supply And Deliver Posterior Chamber Lens	Multisurge Medical	R182.40	00	80%
ZNQ177/ 16/ 17	Swabs Gauze Absorb. 100mm x 100mm x 8Ply Non Sterile	Multisurge Medical	R16.53	Level-4	92%
ZNQ181/ 16/ 17	Repair Storm Damaged Carports For HRD Parking Area	Mbomvu And Sons D.S.C.C	R82405.00	Level-1	100%
ZNQ 182/ 16/ 17	Supply And Deliver Cobra Elbow Action Mixer	Roken Trading	R140653.20	Level-1	98.16%
ZNQ 183/ 16/ 17	Supply And Deliver Tools For Artisans	Ulazaru Trading	R53865.05	Level-3	96%
ZNQ 285/ 16/ 17	Replace Sewer Line At Reception	Legacy At Glance Communication And Recruitment Agency cc	R128000.00	Level-1	100%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ883/ 15/ 16	Supply Cleaning material	Squere trading	R 132 000.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 532/ 15/ 16	Supply and lay down tiles at 121	Mnqampuna Trading	R 34 100.00	20.00	100.00
ZNQ 790/ 15/ 16	Cutting trees at Mosvold Hospital	Ibizo Trading	R 143 640.00	20.00	100.00
ZNQ 770/ 15/ 16	Supply and install a cage by the office of the CEO	Big O Trading	R 13 452.00	20.00	100.00
ZNQ 895/ 15/ 16	Supply single phase circuit breaker	AS Agencies	R 122 350.50	20.00	46.47
ZNQ 555/ 15/ 16	Supply and deliver single seater strate	Ncamane Trading	R 43 200.00	16.00	96.00
ZNQ 821/ 15/ 16	Supply wall mounted soap dispenser	Healthware	R 42 636.00	12.00	84.09

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5906/ 16 NIEM	CATERING OF MMC PATIENTS FOR A PERIOD OF TWELVE (12) MONTHS	ISIPHIWOSETHU CATERING AND MAINTANANCE	R29 952.00	LEVEL 01	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
21MNT/ 2016/ 17	Replacement of fence at Hlathidam clinic	Elmakho building and maintenance	155 610.00	16.00	96.00
40MNT/ 2016/ 17	Pumping out septic tank 3 months contract	Abanosizo trading PTY LTD	173 229.84	16.00	82.30
28MNT/ 2016/ 17	Supply and install 5000lt tanks with stands	Thamwise water cc	92 552.00	0.00	57.16

36MNT/ 2016/ 17	Partitioning of waiting area into consulting room	Mashibiliika trading PTY LTD	42 800.00	16.00	92.49
18MNT/ 2016/ 17	Supply and deliver thumb pin boards	Hloney mashobane trading enterprise cc	39 300.00	16.00	96.00
61MNT/ 2016/ 17	Servicing of air conditioners @ Endumeni & Nquthu sub district clinics	Sulis trading and projects	116 600.00	16.00	133.22

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
11MNT/ 2016/ 17	Supply and install service boards	Insezi sales and projects PTY LTD	159 750.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ237/ 15/ 16	Supply and Install water Proofing on the concrete slab on the roof at Ballito Clinic	Se-Madwa Trading cc	R 69 800.00	20 points (level 1)	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 16	Replace The Rusted Fence At Impala & Uitsig Courtyard at Townhill Hospital	ISIPHOSEKHETHELO (PTY) LTD	R 155 290.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ130/ 2016-2017	DRILLING AND INSTALLATION OF: BOREHOLE INSIDE THE HOSPITAL.	UBHAQA AIRCONDITIONING AND REFRIGERATION	R 186 960-00	20.00	52.09

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROVISIONING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN15/ 11/ 01	DCS: Durban Prison Parole Board Contract 2: Upgrading and Expansion of Existing Building	Maswidi Construction	R1 973 840.12	01	10
DBN15/ 09/ 2003	Justice:Durban Chatsworth Magistrate: Additional Accommodation, Upgrading of Electricity including repairs and Renovations	Rapid Builders and Contractors CC	R167 176 880.00	01	10

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2887W	Hire of Office Accommodation : Department of Human Settlements : Coastal Regional Office	8 Miles Investments	R 24 961 306.60	2	n/a
ZNTD03079W - CLUSTER31	Storm damage schools: Phase 13A- Repairs and renovations to storm damaged schools throughout the Province of KZN: Eyesizwe Tender.	Golden Empire 58cc	R2,457,721.44	3	98.00
ZNTU10772W - Cluster 04	Storm damage schools: Phase 13A- Repairs and renovations to storm damaged schools throughout the Province of KZN: Eyesizwe Tender.	Lakeshore Trading 102cc	R 1,998,937.15	1	99.36

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2887W	Hire of Office Accommodation : Department of Human Settlements : Coastal Regional Office	8 Miles Investments	R 24 961 306.60	2	n/a
ZNTD03079W - CLUSTER31	Storm damage schools: Phase 13A- Repairs and renovations to storm damaged schools throughout the Province of KZN: Eyesizwe Tender.	Golden Empire 58cc	R2,457,721.44	3	98.00
ZNTU10772W - Cluster 04	Storm damage schools: Phase 13A- Repairs and renovations to storm damaged schools throughout the Province of KZN: Eyesizwe Tender.	Lakeshore Trading 102cc	R 1,998,937.15	1	99.36

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT 3731/ 15 T	THE REHABILITATION OF BRIDGES AND CULVERTS ON VARIOUS ROADS IN THE UMGUNGUNDLOVU DISTRICT MUNICIPALITY (DC43)	Go Plan Homes cc	R 5 090 387.22	Level 1	98.47
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**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3388/ 15 T	The Construction of Earthworks, Layerworks, Surfacing, Drainage and Retaining Structures on Main Road 390, Mpopomeni (km 0+000 - km 5+800)	Fountain Civil Engineering (Pty) Ltd	R 64 781 640,00	Level 3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3843/ 15T	The Construction of the Earthworks, Layerworks, Surfacing and Drainage on Main Road 706 From KM 0.000 to KM 6.200 in the Nkandla RRTF Area within the KZ 286 Local Municipality	DDT Civils (Pty) Ltd JV Morgado Plant Hire cc	R 56 887 158.41 Inc. VAT	Level 4	95.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3559/ 15T	The Construction of Earthworks, Layerworks and Surfacing on Main Road P127/2 from km 16,100 to km 18,100 (ZNT3559/15T)	Klus Civils (Pty) Ltd	R 33 283 200.09	2	99.00

**NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2016/ RFB358	APPOINTMENT OF A MARKETING AND COMMUNICATIONS PANEL OF SERVICE PROVIDERS TO PROVIDE ABOVE-THE-LINE SERVICES.	Retrolex Consulting cc	Not Applicable	2	77
BS/ 2016/ RFB358	APPOINTMENT OF A MARKETING AND COMMUNICATIONS PANEL OF SERVICE PROVIDERS TO PROVIDE ABOVE-THE-LINE SERVICES.	Blackmoon Design and Advertising	not applicable	2	81
BS/ 2016/ RFB358	APPOINTMENT OF A MARKETING AND COMMUNICATIONS PANEL OF SERVICE PROVIDERS TO PROVIDE ABOVE-THE-LINE SERVICES.	FCB Africa	not applicable	2	67
BS/ 2016/ RFB358	APPOINTMENT OF A MARKETING AND COMMUNICATIONS PANEL OF SERVICE PROVIDERS TO PROVIDE ABOVE-THE-LINE SERVICES.	Mahuma Group	not applicable	1	68
BS/ 2016/ RFB358	APPOINTMENT OF A MARKETING AND COMMUNICATIONS PANEL OF SERVICE PROVIDERS TO PROVIDE ABOVE-THE-LINE SERVICES.	Seasoned Concepts	not applicable	1	73
BS/ 2016/ RFB358	APPOINTMENT OF A MARKETING AND COMMUNICATIONS PANEL OF SERVICE PROVIDERS TO PROVIDE ABOVE-THE-LINE SERVICES.	Indingliz Advertising and Marketing	not applicable	3	68

**NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2016/ RFB358	APPOINTMENT OF A MARKETING AND COMMUNICATIONS PANEL OF SERVICE PROVIDERS TO PROVIDE ABOVE-THE-LINE SERVICES.	Busi Ntuli Communications	Not Applicable	1	86
BS/ 2016/ RFB358	APPOINTMENT OF A MARKETING AND COMMUNICATIONS PANEL OF SERVICE PROVIDERS TO PROVIDE ABOVE-THE-LINE SERVICES.	House of Brave & Moja Nation (Joint Venture)	not applicable	not submitted (combi)	77
BS/ 2016/ RFB358					

**NATIONAL: COMPANIES TRIBUNAL: REGISTRY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 004 (15/ 16)	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF AN INTEGRATED CASES, RECORDS AND PERFORMANCE INFORMATION MANAGEMENT SYSTEM	iSolve Business Solutions (Pty) Ltd	R2 260 737.19	Level 2	99

**NATIONAL: SOUTH AFRICAN POLICE SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 111TV (15)	SUPPLY AND DELIVERY OF AUTOMOTIVE SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	DAR AUTOMOTIVE	N/A	1	10
19/ 1/ 9/ 1/ 111TV (15)	SUPPLY AND DELIVERY OF AUTOMOTIVE SPARE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	ALLPARTS	N/A	3	8
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

B/ WCED 2345/ 16	SERVICE 1: SUPPLY AND DELIVERY OF 50 PUBLIC ADDRESS (PA) SYSTEMS TO THE MASS OPPORTUNITY DEVELOPMENT (MOD) CENTRES AT SELECTED SCHOOLS	RA Blankenaar (t/a RC Suppliers)	R2 675 000.00	Level 1	100
B/ WCED 2345/ 16	SERVICE 2: SUPPLY AND DELIVERY OF 54 INDUSTRIAL SELF-PROPELLED LAWNMOWERS TO THE MASS OPPORTUNITY DEVELOPMENT (MOD) CENTRES AT SELECTED SCHOOLS	Magnacorp 174 Cc (t/a Turfmaster Bellville)	R1 063 050.00	Level 3	98

## DEPARTMENT OF EDUCATION

DETAILS OF THE CONTRACT AWARDED

Successful bidder	Contract value	B-BBEE Level	Type of contract	Open bid/limited	Description of contract	Date awarded	80:20/ 90:10	No. of points scored
RA Blankenaar (f/a RC Suppliers)	R2 675 000.00	1	Short term	Open bid	Service 1: supply and deliver 50 Public Address (PA) Systems	17/06/2015	90:10	100
Magnacorp 174 Cc (f/a Turfmaster Belville)	R1 063 050.00	3	Short term	Open bid	Service 2: supply and deliver 54 Industrial Self-Propelled Lawnmowers	17/06/2016	90:10	98





# **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](mailto:Renny.Chetty@gpw.gov.za)),

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))



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