



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 613

Pretoria, 15 July 2016

No. 2925

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

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

PART 1 OF 2

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

ISSN 1682-4501



02925



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above.

Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

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

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

AMENDMENTS TO NOTICES

take note!

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

CUSTOMER INQUIRIES



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

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

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

PROOF OF PAYMENTS

REMINDER

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

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

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

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.

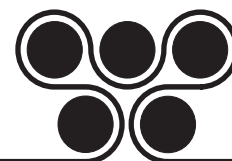


eGazette



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**Government Printing Works**

Est. 1888

TENDER ENQUIRIESDate: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

NOTICE SUBMISSION DEADLINES FOR ORDINARY GAZETTES

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

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

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

GOVERNMENT PRINTING WORKS BUSINESS RULES

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

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

APPROVAL OF NOTICES

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

The Government Printer indemnified against liability

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

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

LIABILITY OF ADVERTISER

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

COPY

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

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** for
GOVERNMENT TENDER BULLETIN
2016

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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> 28 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, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Carol Marshal. <i>Tel:</i> (012) 394 5272 <i>Email:</i> cmarshall@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 07/ 2016/ 2017	2016-08-12 at 11:00
<p>Supply, Delivery And Installation Of An Inductively Coupled Plasma (ICP-OES) Radial Instrument to the Western Cape Department of Agriculture at Elsenburg.</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department. Bid documents will only be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids. 26 July 2016, 10:00. Western Cape Department of Agriculture, Head Office, Supply Chain Management Boardroom.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607. <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will only be made available during the compulsory briefing session and cannot be emailed or faxed thereafter..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 . Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg <i>For technical information please contact:</i> Mr Ulrich Fritz. <i>Tel:</i> 021 808 5333. <i>Fax:</i> 021 808 5331 <i>Email:</i> ulricht@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vichelle Govender, <i>Tel:</i> 021 808 5149, <i>Fax:</i> 086 5505 828, <i>Email:</i> vichelleg@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Research & Technology Development Services: Plant Sciences	BID 832- 2016/ 2017	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Tents for Humanitarian Relief during major Incidents and Disaster</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meetings 20 July 2016, 11:00. Auditorium Boardroom, Lower Basement Floor, Corner House Building, Department of Cooperative Governance and Traditional Affairs, Cnr. Commissioner and Pixley Seme (Former Sauer) Street, Marshalltown.</p> <p><i>Bids obtainable from:</i> 1. Tender documents are to be obtained from Supply Chain Management Section 7th floor, office number 724, Corner House Building, Department of Cooperative Governance and Traditional Affairs, Cnr. Commissioner and Pixley Seme (Former Sauer) Street, Marshalltown at a non-refundable cost of R250.00 per tender, <i>Payment Details:</i> A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) must be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201606)</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindokuhle Ngubane. <i>Tel:</i> 0113555857 <i>Email:</i> lindokuhle.ngubane@gaueng.gov.za. <i>Hours:</i> 09:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 0113555702, <i>Email:</i> mahlatse.madiba@gaueng.gov.za, <i>Hours:</i> 09:00-15:00.</p>	Gauteng: Department of Co-operative Governance: Supply Chain Management	COGTA 4/ 2/ 2-2016/ 06	2016-08-05 at 11:00
<p>The supply and delivery of Agricultural Equipment (63 KW Tractor, Milk separator and Boom sprayer): Drakenstein Management Area</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website (eTender Publication Portal)- no cost. 2. Drakenstein Management Area, Supply Chain section, Wemmershoek/ Franshoek Road , Paarl, 7646, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Drakenstein Management Area, Private Bag X6005, PAARL, 7624. Documents must be placed inside the boxes marked TENDER BOX at access control gate</p> <p><i>For technical information please contact:</i> Ms LF Madalambane. <i>Tel:</i> (021) 864-8047. <i>Fax:</i> (021) 867-0246 <i>Email:</i> lizeka.madalambane@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 3:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mncedane, <i>Tel:</i> (021) 864-8047, <i>Fax:</i> (021) 867-0246, <i>Email:</i> sindiswa.mncedane@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 3:30pm.</p> <p>Suppliers must ensure that all documents are submitted before the due date at the Tender Box. Only courier documents will be accepted at procurement office. No late documents will be accepted after the due date.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	DRA 02/ 2016	2016-08-19 at 11:00
<p>Shoes men service type black with rubber outer soles size05 (QTY 13), Shoes men service type black with rubber outer soles size 10 (QTY 28) Shoes men service type black with rubber outer soles size 11 (QTY 13) Shoes ladies service type black with rubber outer soles size 06 (QTY 51) Safety boots men black size 08 (QTY 24)</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 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss 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	ZNQ0144 / 2016- 17	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother toner 3290/50JP (QTY 57 Bxs). Lexmark Laser Toner Cartridge 463x11G Black (QTY 51 Bxs)</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 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0145 / 2016- 17	2016-08-04 at 11:00
<p>Supply And Deliver Cobra Pillar Taps Push Button Raised Nose 15mm Male Connection KM 2-102 SANS 1080-66</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available weekdays at recieving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not aaccepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ536/ 16/ 17	2016-07-29 at 11:00
<p>Supply And Deliver 2 Lever Mortice Locks; Supply And Deliver Pop Rivetts 4.8 x 12</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available weekdays at recieving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not aaccepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	ZNQ535/ 16/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver 2 Lever Mortice Locks; Supply And Deliver Pop Rivetts 4.8 x 12</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available weekdays at receiving office from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ535/ 16/ 17	2016-07-29 at 11:00
<p>Supply And Install Security Fence Around Tholusizo Clinic</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing Contractors with CIDB: SQ 25 July 2016, 10:00. Briefing will held at Tholusizo Clinic (Colenso).</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on a date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ537/ 16/ 17	2016-07-29 at 11:00
<p>40 Units, Two-way bucket for janitor trolley, 25 litres.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs. J. J. Ndlovu. <i>Tel:</i> 031 907 8273. <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 619/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>110 Units, Square buckets to fit janitor trolley, (yellow X30), (blue X40) and (red X40)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs. J. J. Ndlovu. <i>Tel:</i> 031 907 8273. <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 621/ 16/ 17	2016-07-25 at 11:00
<p>01 Unit, Tow tractor, 3 wheel drive (Hyster)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mchunu. <i>Tel:</i> 031 907 8361. <i>Fax:</i> 031 906 1391 <i>Email:</i> Scelo.Mchunu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 513/ 16/ 17	2016-07-25 at 11:00
<p>100 Units, Garbage bins, black, 50 Litres</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs. J. J. Ndlovu. <i>Tel:</i> 031 907 8273. <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 620/ 16/ 17	2016-07-25 at 11:00
<p>refrigerators as per specification. quantity: 19 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> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 504/ 16- 17	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUBMERSIBLE PUMP ELECTRICAL</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS A. VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ 360/ 2015/ 16	2016-07-27 at 11:00
<p>SUBMERSIBLE PUMP ELECTRICAL</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS A. VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ 360/ 2015/ 16	2016-07-27 at 11:00
<p>PORTABLE TOILETS TO HIRE</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS A. VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ 362/ 2015/ 16	2016-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PASTOE CHAIRS 4 SEATER</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS A. VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 364/ 2015/ 16	2016-07-27 at 11:00
<p>OFFICE CHAIR AND TABLES</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MRS A. VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>PLEASE PHONE TO MAKE ARRANGEMENTS PRIOR SENDING COURIER TO PICK UP DOCUMENT. YOU CAN EMAIL REQUESTING DOCUMENT WHICH WILL BE EMAILED BACK TO YOU. (samples will be called for).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 363/ 2015/ 16	2016-07-27 at 11:00
<p>Supply,Deliver and install: Display Hospital and Clinic directional road signs (05). NB: TECHNICAL SPECIFICATION FOR THE ROAD SIGNS WILL BE ATTACHED TO BID DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p> <p>NB: We request contractors with SKI CIDB grading, as well as CRS numbers when submitting bids.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain (E.G Usher Memorial Hospital	140/ 16/ 17	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO supply and install internal signs in the clinics X53.</p> <p><i>Meeting/Briefing Session:</i> Douglas clinic 26 July 2016, 12:00. Douglas clinic, Requirement: CIDB Grade 1SK.</p> <p><i>Bids obtainable from:</i> Douglas clinic, 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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	07NHI/ 2016/ 17	2016-08-01 at 11:00
<p>Supply and deliver bed screen X34.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> N/A. <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> N/A, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	02NHI/ 2016/ 17	2016-07-21 at 11:00
<p>Painting of Administration area and changing rooms</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting.</p> <p>19 July 2016, 10:00. Pinetown Mortuary 133 Old Main Road ,Behind Police Station Suffert Street.</p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached and CIBD certificate attached with GB qualification. Central supplier database to be attached or your tender will be disqualified. Requested work must be according to specification..</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 207/ 07/ 16- 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pericut gloves - cut resistant gloves</p> <ul style="list-style-type: none"> - small 10 pairs - meduim 15 pairs - large 10 pairs <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification, sample is available to be viewed.</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 98/ 05/ 16- 17	2016-07-22 at 11:00
<p>Garden Services contract for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting 19 July 2016, 11:00. Pinetown Mortuary, 133 Old Main Road, Behind Police Station, Suffert Street.</p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested service must be according to specification..</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 212/ 07/ 16- 17	2016-07-22 at 11:00
<p>Painting of Administration area and changing rooms</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting. 19 July 2016, 10:00. Pinetown Mortuary, 133 Old Main Road ,Behind Police Station, Suffert Street.</p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached and CIBD certificate attached with GB qualification. Central supplier database to be attached or your tender will be disqualified. Requested work must be according to specification..</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 207/ 07/ 16- 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pericut gloves - cut resistant gloves</p> <ul style="list-style-type: none"> - small 10 pairs - meduim 15 pairs - large 10 pairs <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification, sample is available to be viewed.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 98/ 05/ 16- 17	2016-07-22 at 11:00
<p>Supply two hydraulic trolleys</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 215/ 07/ 16- 17	2016-07-22 at 11:00
<p>SUPPLY KODAK DVB (DVG850)LAZER FILM (8X10)SIZE:8X10 INCHES AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD -SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> VINESHREE NAIDOO. <i>Tel:</i> 031-2711044. <i>Fax:</i> 031-2075753 <i>Email:</i> vineshree.naidoo@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELTA, <i>Tel:</i> 031-2711332, <i>Fax:</i> 031-2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 435/ 16- 17	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TELEPHONE HANDSETS X 12 (SPECIFICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ EMS040/16/ 17	2016-07-27 at 11:00
<p>ZNQ 437/16-17: BRUSH CUTTER INDUSTRIAL 45CC PETROL X 22</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 437/ 16- 17	2016-07-27 at 11:00
<p>1 x INCUBATOR INFANT TRANSPORT. AS PER H.T.S SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED, THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT TENDER INTO TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 508 OF 2016/ 2017	2016-07-29 at 11:00
<p>6 x SINGLE PASTOE CHAIRS WITH ARM REST. HEAVY DUTY. 65 x PLASTIC PASTOE CHAIRS BANK OF 4. HEAVY DUTY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED, THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT TENDER INTO TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 510 OF 2016/ 2017	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 x INCUBATORS INFANT - STANDARD AIR TEMPERATURE CONTROL. AS PER H.T.S SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED, THEY ARE AVAILABLE ONLY FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE DEPOSIT TENDER INTO TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 509 OF 2016/ 2017	2016-07-29 at 11:00
<p>1 x INCUBATOR INFANT TRANSPORT. AS PER H.T.S SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED, THEY ARE AVAILABLE ONLY FOR COLLECTION.</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310. PLEASE DEPOSIT TENDER INTO TENDER BOX, NORTH WING OF HOSPITAL, NEXT TO TYPIST OFFICE</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 508 OF 2016/ 2017	2016-07-29 at 11:00
<p>SUPPLY AND DELIVER PLUMBING METERIAL.</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 NEXT TO SECURITY MAIN GATE.. N/A</p> <p><i>For technical information please contact:</i> THOBEKA. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> 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>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 103/ 16/ 17	2016-07-29 at 11:00
<p>CHAIRS EXECUTIVE</p> <p>CHAIRS HIGH BACK</p> <p><i>Meeting/Briefing Session:</i> COMPALSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</p> <p><i>Bids obtainable from:</i> ALL DOCUMENTS WILL BE AVAILABLE ON THE SITE INSPECTION DATE : 2016-07-22, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</p> <p><i>For technical information please contact:</i> JACOBS. <i>Tel:</i> 032 541 9299</p> <p><i>For completion of bid documents please contact:</i> MR SHANGE N.E, <i>Tel:</i> 032 541 9342</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	47W/ 06/ 16	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATION OF BATHROOMS PIPES AND SHOWERS AT NURSES HOME</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JULY ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	53W/ 07/ 16	2016-07-29 at 11:00
<p>REPAIRS TO SEDIMENTATION TANKS, AERATORS & CHLORINE DOSING PUMP @ SEWER WORKS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JULY ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	57W/ 07/ 16	2016-07-29 at 11:00
<p>RENOVATION /CONVERSION OF ALL CERAMIC SLUICES IN THE WARDS TO STAINLESS STEEL AS PER DOH REQUIREMENTS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JULY ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	56W/ 07/ 16	2016-07-29 at 11:00
<p>RENOVATION OF SECLUSION WARDS IN MALE AND FEMALE WARDS IN LINE WITH DOH SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</i></p> <p><i>Bids obtainable from: 22 OF JULY ON SITE INSPECTION DAY, Payment Details: NIL, Notes: NIL.</i></p> <p><i>Post or Deliver Bids to: OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</i></p> <p><i>For technical information please contact: JACOBS. Tel: 032 541 9299</i></p> <p><i>For completion of bid documents please contact: MR SHANGE N.E, Tel: 032 541 9342</i></p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	55W/ 07/ 16	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATION OF PUBLIC ABLUTIONS TO INCREASE TOILETS AND ERECT MALE AND THE FEMALE PARAPLEGIC TOILETS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 22 July 2016, 11:00. OSINDISWENI HOSPITAL, SUPPLY CHAIN MANAGEMENT OFFICES.</p> <p><i>Bids obtainable from:</i> 22 OF JULY ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY</p> <p><i>For technical information please contact:</i> JACOBS. <i>Tel:</i> 032 541 9299</p> <p><i>For completion of bid documents please contact:</i> MR SHANGE N.E, <i>Tel:</i> 032 541 9342</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	54W/ 07/ 16	2016-07-29 at 11:00
<p>FOOD WARMERS TROLLEY</p> <p>QUANTITY X 02</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> B.K MNCUBE. <i>Tel:</i> 035 -832 6025/6026. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 242/ 16- 17	2016-08-04 at 11:00
<p>DESCRIPTION: CLEANING MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management E.G & USHER MEMO- RIAL HOSPITAL	141/ 16/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Recliners X 14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 30/ 2016- 2017	2016-08-18 at 11:00
<p>Water Coolers , Floor Standing, 120l per day</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 32/ 2016- 2017	2016-08-18 at 11:00
<p>Porters Wheelchairs 46cm x 8</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 38/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cash Registers X 4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 25/ 2016- 2017	2016-08-18 at 11:00
<p>Water Coolers , Floor Standing, 120l per day</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 32/ 2016- 2017	2016-08-18 at 11:00
<p>Porters Wheelchairs 46cm x 8</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 38/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water Coolers , Floor Standing, 120l per day</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 32/ 2016- 2017	2016-08-18 at 11:00
<p>Recliners X 14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 30/ 2016- 2017	2016-08-18 at 11:00
<p>Single seater reception couch ,fabric covered, x12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 40/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plumbing Material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 19/ 2016- 2017	2016-08-18 at 11:00
<p>Office Desks x 22</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 35/ 2016- 2017	2016-08-18 at 11:00
<p>Cash Registers X 4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 25/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single seater reception couch, Vinyl covered , x 47</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 39/ 2016- 2017	2016-08-18 at 11:00
<p>Water Coolers, Floor Standing, 120l per day</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 32/ 2016- 2017	2016-08-18 at 11:00
<p>Water Coolers , Floor Standing, 28l per day x 9</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 31/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Body Like Swivel & Tilt Chairs X 77</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 26/ 2016- 2017	2016-08-18 at 11:00
<p>Janitor Trolley x 17</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 29/ 2016- 2017	2016-08-18 at 11:00
<p>Chart Trolley x 18</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 36/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bar Fridge X 18</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 28/ 2016- 2017	2016-08-18 at 11:00
<p>Body Line Visitors Arm Chairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 37/ 2016- 2017	2016-08-18 at 11:00
<p>Single Base Sets X 19</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 33/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Body Like Swivel & Tilt Chairs X 77</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 26/ 2016- 2017	2016-08-18 at 11:00
<p>Installation of 2 aluminum door and stripping of the existing ones.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. n/a</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN023/ 2016-2017	2016-07-22 at 11:00
<p>Supply and deliver Pastoe PVC Chairs with back and arm rests: Qty: 56 units single seaters (Maroon in colour) Qty: 50 x 5 seater (Maroon in colour)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 90/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLUMBER MATERIAL <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240 <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 and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> MR. SCHOLTZ, <i>Tel:</i> 039-6886239, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00. No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 38/ 1617	2016-07-26 at 11:00
<p>CARPENTER MATERIAL <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240 <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 and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> MR. SCHOLTZ, <i>Tel:</i> 039-6886239, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00. No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 40/ 1617	2016-07-26 at 11:00
<p>FITTER MATERIAL <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240 <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 and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> MR. SCHOLTZ, <i>Tel:</i> 039-6886239, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00. No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 39/ 1617	2016-07-26 at 11:00
<p>PAINTER MATERIAL <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240 <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 and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> MR. SCHOLTZ, <i>Tel:</i> 039-6886239, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00. No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 41/ 1617	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p>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 and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. SCHOLTZ, <i>Tel:</i> 039-6886239, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 37/ 1617	2016-07-26 at 11:00
<p>SUPPLY LIGHT FITTINGS SERIES 31 BULKHEAD CODE 20W AS PER SPECIFICATIONS TO TOWNHILL HOSPITAL.</p> <p>SUPPLY LED FITTINGS SERIES 40 CODE 41126 SILVER PRISMATIC 10W AS PER SPECIFICATIONS TO TOWNHILL HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> PAYMENT TO BE MADE AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL.</p> <p><i>Post or Deliver Bids to:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, 3200. ONLY HAND DELIVERED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. R JERRIER. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 07:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 258/ 16	2016-08-04 at 11:00
<p>WALL CLOCKS WITH LOGO AND HOSPITAL NAME - 150 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. T Zondi. <i>Tel:</i> 033 3879000. <i>Fax:</i> 033 3979768 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 520 / 2016 - 17	2016-07-22 at 11:00
<p>NOTICE BOARDS PADDED- BLUE- 2MX1M - 52 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. T Zondi. <i>Tel:</i> 033 3879000. <i>Fax:</i> 033 3979768 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 519 / 2016 - 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANITOR TROLLEY- 22 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. T Zondi. <i>Tel:</i> 033 3879000. <i>Fax:</i> 033 3979768 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 521 / 2016 - 17	2016-07-22 at 11:00
<p>RACK CONVEYOR DISHWASHING MACHINE- 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. T Zondi. <i>Tel:</i> 033 3879000. <i>Fax:</i> 033 3979768 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 518 / 2016 - 17	2016-07-22 at 11:00
<p>Appointment of a service provider for the manufacture, supply, delivery and installation of open plan office furniture for the Chief Financial Officer branch, accommodation project for the Department of Justice and Constitutional Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 July 2016, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za and National Treasury E-Portal, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 (Reception). Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms Charisse Fryer. <i>Tel:</i> (012) 3151183 <i>Email:</i> CFryer@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545 / 012 357 8964, <i>Email:</i> SBassier@justice.gov.za / SMohosetji@justice.gov.za / PSegobela@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s).</p> <p>3. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development: Office of the Chief Financial Officer	RFB 2016 14	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: Leasing of New Office Accommodation: Area of 191.14m² & 4 Parking Bays for Justice: Internal Audit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, 9th Floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town: 9th Floor, room 941. Custom House, Tender box, main entrance ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Nomatamba Gusha. <i>Tel:</i> 021-4022310. <i>Fax:</i> 0865161355 <i>Email:</i> nomatamba.gusha@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Nompilo Ngomezulu, <i>Tel:</i> 021-4022077/2092/2131, <i>Fax:</i> 021-4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & 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: LEASING	CPTL004/ 16	2016-08-17 at 11:00
<p>Pretoria: Department of Cooperative Governance and Traditional Affairs : Procurement of new office accommodation of 27 721 square meters and 705 parking bays for period of 5 years preferably in Pretoria CBD</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Christina Shikwambana. <i>Tel:</i> 012 492 3039 <i>Email:</i> christina.shikwambana@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 50%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 036	2016-08-16 at 11:00
<p>Pretoria: Department of planning monitoring and evaluation : Procurement of additional office accommodation comprising of 6153.41 square meters and 378 parking bays for period of 5 years in the vicinity of Union Building, 30 Grosvener building in Hatfield and Arcadia</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Audrey Phetlhe. <i>Tel:</i> 012 310 5964/071 363 5644 <i>Email:</i> audrey.phetlhe@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 50%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 037	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL NEW OFFICE FURNITURE FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS ("CRLR").</p> <p><i>Meeting/Briefing Session:</i> Clarification on the Terms of Reference and bid document 25 July 2016, 10:00. 266 Pretorius & Andries, Centre Walk Building, West block, Pretoria, 0001, 8th Floor, Boardroom 1, Pretoria.</p> <p><i>Bids obtainable from:</i> 266 Pretorius & Andries, Centre Walk Building, West block, Pretoria, 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform ABSA Branch code: 632005 Account number: 405 400 6793 Reference number: CLCC9549</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola (Former Jacob Mare) Street, Old Building, Tender Box, Pretoria. Fully completed bid documents MUST be submitted to the given address before or on the closing date</p> <p><i>For technical information please contact:</i> Ms M.F McMenamin <i>Email:</i> francis.mcmenamin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Jeanette Duma / Mr Kagiso Molefe, <i>Email:</i> Jeanette.Duma@drdlr.gov.za / kagiso.molefe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be sent via email to the relevant official..</p>	National: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights: Supply Chain Management	5/ 2/ 1/ 2/ 1- 2016/ 2017	2016-08-16 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL NEW OFFICE FURNITURE FOR THE COMMISSION ON RESTITUTION OF LAND RIGHTS ("CRLR").</p> <p><i>Meeting/Briefing Session:</i> Clarification on the Terms of Reference and bid document 07 July 2016, 10:00. 266 Pretorius & Andries, Centre Walk Building, West block, Pretoria, 0001 8th Floor, Boardroom 1, Pretoria.</p> <p><i>Bids obtainable from:</i> 266 Pretorius & Andries, Centre Walk Building, West block, Pretoria, 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform ABSA Branch code: 632005 Account number: 405 400 6793 Reference number: CLCC9549</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola (Former Jacob Mare) Street, Old Building, Tender Box, Pretoria. Fully completed bid documents MUST be submitted to the given address before or on the closing date</p> <p><i>For technical information please contact:</i> Ms M.F McMenamin <i>Email:</i> francis.mcmenamin@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Jeanette Duma / Mr Kagiso Molefe, <i>Email:</i> Jeanette.Duma@drdlr.gov.za / kagiso.molefe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be sent via email to the relevant official..</p>	National: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights: Supply Chain Management	5/ 2/ 1/ 2/ 1- 2016/ 2017	2016-08-16 at 11:00
<p>Supply of Crawler Excavator Backhoe</p> <p><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> 086602509 <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> 033-3558091, <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 2725/ 16 T	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Drawn Grid Roller</p> <p><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> 086602509 <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> 033-3558091, <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 2711/ 16 T	2016-08-11 at 11:00
<p>Supply of Reflective and Non -Reflective Sheeting and Contour Marking Tape</p> <p><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> 086602509 <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> 033-3558091, <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 2722/ 16 T	2016-08-11 at 11:00
<p>APPOINTMENT OF A SOCIAL FACILITATOR TO ADDRESS ALL THE OUTSTANDING CONCERNS RAISED BY THE 18 VILLAGES AFFECTED BY THE CONSTRUCTION OF NANDONI DAM AS STIPULATED IN THE OFFICE OF THE PUBLIC PROTECTOR'S REPORT NO 2 OF 2009/10</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 02 August 2016, 11:00. Department of Water and Sanitation POLOKWANE REGIONAL OFFICE AZMO PLACE.</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 ., <i>Cost of Documents:</i> R100.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001407. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> Documents can be downloaded from the website:https://www.dwa.gov.za/Tenders/tendercurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . 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 SIMON SESHOKA. <i>Tel:</i> 012 336 8220 <i>Email:</i> SESHOKAS@dwa.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Edward Nwamafela/Julia Dirane/Anele Ndamase/Nicodemus Sekgothe, <i>Tel:</i> 012 336 6941/7780/7432/7595/7418/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	Limpopo: Department of Water and Sanitation: Communications Management	DWS14- 0716WTE	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STANDARD AND NON-STANDARD PIPES , PIPE SPECIALS , PIPE FITTINGS AND VALVES OF VARIOUS MATERIALS AND DIAMETERS FOR THE DEPARTMENT OF WATER AND SANITATION AND ALL WATER BOARDS FOR A CONTRACT PERIOD OF THIRTY SIX (36) MONTHS .</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows : 02 August 2016, 11:00. Department of Water and Sanitation; Roodeplaat Construction Auditorium.</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 ., <i>Cost of Documents:</i> R200.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001097. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> Documents can be downloaded from the website:https://www.dwa.gov.za/Tenders/tendercurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents may be deposited in the tender box situated at 157 Francis Baard Street Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr T. Mhlom and Mr J Nel. <i>Tel:</i> 012 336 8030 / 8615 <i>Email:</i> mhlomt@dwa.gov.za or nelj3@dws.gov.za. <i>Hours:</i> 07:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Edward Nwamafela/Julia Dirane/Anele Ndamase/Nicodemus Sekgothe, <i>Tel:</i> 012 336 6941/7780/7432/7595/7418/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 07:00am to 16:00pm.</p>	National: Department of Water and Sanitation: National Water Resources Infrastructure	W1097- WTE	2016-08-18 at 11:00
<p>Reference Number Description SCMU 09 – 2016/17 Supply & delivery of personnel carrier for Gqukunqa Forestry Project SCMU 10 – 2016/17 Supply & delivery of personnel carrier for Sinawo Forestry Project</p> <p><i>Meeting/Briefing Session:</i>There will be no compulsory briefing session for this bid</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& 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 & 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 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> MR N QUVILE. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> quvilen@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	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT04 2016_17 Compliance to the Mandatory Technical Requirements (55); Qualifications and knowledge of the technology (15); Prior experience in the similar project (15); Prior experience in the similar project (15); Project plan (15); Sound Financial Position (10) Functionality Minimum Score: 80% Applicable Values: 1 (VERY POOR); 2 (POOR); 3 (GOOD); 4 (VERY GOOD); 5 (EXCELLENT) Preferential Points Evaluation: 90/10</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. 22 July 2016, 11:00. FILM AND PUBLICATION BOARD ECO GLADES 2 420 WITCH HAZEL STREET ECO PARK CENTURION 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Mazwi Zulu. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0865234441 <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> JULIUS RAMATJIE, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0866459286, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>All proposals not meeting the technical requirements and minimum functionality score as specified in the terms of reference and this invitation will be disqualified. A due diligence exercise will be conducted for bidders meeting the minimum functionality score of 80%.</p>	Gauteng: Film and Publication Board	RFT04 2016_17	2016-08-17 at 11:00
<p>Media Monitoring Services 2016/2017 - RFP 023/2016. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days <i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30. <i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30. N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-08-10 at 12:00
<p>Media Monitoring Services 2016/2017 - RFP 023/2016 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days <i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg <i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30. <i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30. N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-08-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>An Accredited Service Provider for The Black Female Shop Floor Worker Development Project - RFP 019/2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-08-11 at 12:00
<p>PROCUREMENT OF CLOSED & OPEN DESIGN PURE METAL FIXED POINT CELLS NAMELY: MERCURY, TIN, ZINC, ALUMINIUM, SILVER, COPPER AND THEIR DELIVERY.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p>. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</p> <p>Metre Convention.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0040	2016-08-05 at 11:00
<p>PROCUREMENT OF OXYGEN ANALYSER INCLUDING DELIVERY, INSTALLATION, TRAINING AND COMMISSIONING</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p>. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Metre Convention.</p> <p><i>Bids obtainable from:</i> www.nmisa.org; NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0048	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A SPECIALISED MICROWAVE DIGESTION SYSTEM, INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0055	2016-08-05 at 11:00
<p>PROCUREMENT OF AN ETHANOL ANALYSER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i></p> <p>. National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Quantum Hall.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671/2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671/2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0030	2016-08-05 at 11:00
<p>PROCUREMENT OF OXYGEN ANALYSER INCLUDING DELIVERY, INSTALLATION, TRAINING AND COMMISSIONING</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Metre Convention.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0048	2016-08-05 at 11:00
<p>2016 Indigenous, Exotic and Domestic Animal Sales</p> <p>The National Zoological Gardens (NZG) is currently offering a number of Indigenous, Exotic and Domestic animals for sale through a sealed bid auction. List of species, terms and conditions, and bid documents can be viewed at www.nzg.ac.za</p> <p>Closing date for bid/s submission is 19 August 2016</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> Electronic Payment, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For completion of bid documents please contact:</i> Thoko Kaunda, <i>Tel:</i> 012 339 2751, <i>Fax:</i> 012 323 4540, <i>Email:</i> thoko@nzc.ac.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRF- NZG ANIMAL SALES 2016	2016-08-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply, delivery and installation of office furniture for Judges' chambers and administrative staff for Gauteng Local Division Johannesburg</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 July 2016, 11:00. High Court of South Africa (Gauteng Local Division Johannesburg), 94 Crn Kruis and Pritchard Street, Johannesburg. Court GC..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: http://www.judiciary.org.za/procurement.html, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: http://www.judiciary.org.za/procurement.html.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> B Mankwane. <i>Tel:</i> 0104932635 <i>Email:</i> BidEnquiries@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> B Mankwane, <i>Tel:</i> 0104932635, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: High Court of South Africa Gauteng Local Division Johannesburg	OCJ2016/ 01	2016-08-12 at 11:00
<p>Supply and delivery of hotelier beds [as and when required] in the Kruger National Park for a period of five (05) years</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Documents are available at the following link: http://www.sanparks.org/groups/tenders</p> <p><i>Post or Deliver Bids to:</i> Kruger National Park, Supply Chain Management (Procurement) Offices, Administration Block, Skukuza, 1350. The tender box is opened from Monday to Friday between 07H00 and 16H00. Bidders will be required to pay a conservation fee at the gate for access to the Kruger National Park</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. <i>Tel:</i> 0137354311. <i>Fax:</i> 0866212956 <i>Email:</i> lucky.mahlalela@sanparks.org. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, <i>Tel:</i> 0137354311, <i>Fax:</i> 0866212956, <i>Email:</i> lucky.mahlalela@sanparks.org, <i>Hours:</i> 07H00 - 16H00.</p>	Mpumalanga: South African National Parks: Tourism and Marketing	KNP- 003- 16	2016-08-17 at 11:00
<p>Supply and delivery of crockery [as and when required] in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Documents are available at the following link: http://www.sanparks.org/groups/tenders</p> <p><i>Post or Deliver Bids to:</i> Kruger National Park, Supply Chain Management (Procurement) Offices, Administration Block, Skukuza, 1350. The tender box is opened from Monday to Friday between 07H00 and 16H00. Bidders will be required to pay a conservation fee at the gate for access to the Kruger National Park</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. <i>Tel:</i> 0137354311. <i>Fax:</i> 0866212956 <i>Email:</i> lucky.mahlalela@sanparks.org. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, <i>Tel:</i> 0137354311, <i>Fax:</i> 0866212956, <i>Email:</i> lucky.mahlalela@sanparks.org, <i>Hours:</i> 07H00 - 16H00.</p>	Mpumalanga: South African National Parks: Tourism and Marketing	KNP- 004- 16	2016-08-16 at 11:00
<p>Supply and delivery of hotel soaps [as and when required] in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Documents are available at the following link: http://www.sanparks.org/groups/tenders</p> <p><i>Post or Deliver Bids to:</i> Kruger National Park, Supply Chain Management (Procurement) Offices, Administration Block, Skukuza, 1350. The tender box is opened from Monday to Friday between 07H00 and 16H00. Bidders will be required to pay a conservation fee at the gate for access to the Kruger National Park</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. <i>Tel:</i> 0137354311. <i>Fax:</i> 0866212956 <i>Email:</i> lucky.mahlalela@sanparks.org. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, <i>Tel:</i> 0137354311, <i>Fax:</i> 0866212956, <i>Email:</i> lucky.mahlalela@sanparks.org, <i>Hours:</i> 07H00 - 16H00.</p>	Mpumalanga: South African National Parks: Tourism and Marketing	KNP- 002- 16	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of cutlery and hollowware [as and when] in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Documents are available at the following link: http://www.sanparks.org/groups/tenders</p> <p><i>Post or Deliver Bids to:</i> Kruger National Park, Supply Chain Management (Procurement) Offices, Administration Block,Skukuza, 1350. The tender box is opened from Monday to Friday between 07H00 and 16H00. Bidders will be required to pay a conservation fee at the gate for access to the Kruger National Park</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. Tel: 0137354311. Fax: 0866212956 Email: lucky.mahlalela@sanparks.org. Hours: 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, Tel: 0137354311, Fax: 0866212956, Email: lucky.mahlalela@sanparks.org, Hours: 07H00 - 16H00.</p>	Mpumalanga: South African National Parks: Tourism and Marketing	KNP- 009- 16	2016-08-22 at 11:00
<p>Supply and delivery of glassware [as and when] in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Documents are available at the following link: http://www.sanparks.org/groups/tenders</p> <p><i>Post or Deliver Bids to:</i> Kruger National Park, Supply Chain Management (Procurement) Offices, Administration Block,Skukuza, 1350. The tender box is opened from Monday to Friday between 07H00 and 16H00. Bidders will be required to pay a conservation fee at the gate for access to the Kruger National Park</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. Tel: 0137354311. Fax: 0866212956 Email: lucky.mahlalela@sanparks.org. Hours: 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, Tel: 0137354311, Fax: 0866212956, Email: lucky.mahlalela@sanparks.org, Hours: 07H00 - 16H00.</p>	Mpumalanga: South African National Parks: Tourism and Marketing	KNP- 010- 16	2016-08-23 at 11:00
<p>Servicing of fire fighting equipment in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Documents are available at the following link: http://www.sanparks.org/groups/tenders</p> <p><i>Post or Deliver Bids to:</i> Kruger National Park, Supply Chain Management (Procurement) Offices, Administration Block,Skukuza, 1350. The tender box is opened from Monday to Friday between 07H00 and 16H00. Bidders will be required to pay a conservation fee at the gate for access to the Kruger National Park</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. Tel: 0137354311. Fax: 0866212956 Email: lucky.mahlalela@sanparks.org. Hours: 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, Tel: 0137354311, Fax: 0866212956, Email: lucky.mahlalela@sanparks.org, Hours: 07H00 - 16H00.</p>	Mpumalanga: South African National Parks: Technical Services	KNP- 006- 16	2016-08-18 at 11:00
<p>SUPPLY AND DELIVERY OF SABS APPROVED ALUMINIUM NUMBER PLATES FOR A PERIOD OF TWO (2) YEARS: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> LT COL VAN DER SCHYFF. Tel: 012 845 8995 Email: van der schyffLucas@saps.gov. Hours: 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT BOTHA, Tel: 012 841 7819, Email: bothazelda@saps.gov.za, Hours: 07:30 TO 16:00. N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 14TV (16)	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency hereby invites Proposals from Service Providers to assist SASSA with the Audit of SASSA Occupied Offices (Physical condition assessment of the buildings).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. 27 July 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za <i>For technical information please contact:</i> Mr Oscar Levendal. Tel: 012 400 2035 Email: OscarL@sassa.gov.za. Hours: 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidofhelangani Mulaudzi, Tel: 012 400 2074, Email: ZwidofhelanganiM@sassa.gov.za, Hours: 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 50 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: Facilities Management	SASSA: 10/ 16/ CS/ FM	2016-08-09 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of Computers and related IT Equipments.</p> <p><i>Meeting/Briefing Session:</i> compulsory 19 July 2016, 14:00. compulsory briefing session at Corporate Centre 8 Bramfischer Street.</p> <p><i>Bids obtainable from:</i> email Ms Gladys Molusi to reserve Tender Document at molusi@vuselelacollege.co.za college website www.vuselelacollege.co.za, <i>Payment Details:</i> R250 non refundable fee . deposit ABSA Bank, Vuselela College, Account Number 405 760 3871 Branch code 632005 reference (Your Company name and bid number)</p> <p><i>Post or Deliver Bids to:</i> 8 Bramfischer Street , klerksdorp 2571 (tender box on the Entrance foyer), in a sealed envelope <i>For technical information please contact:</i> Chauke Seeta. Tel: 0184628857. Fax: 0184067810 Email: seeta@vuselelacollege.co.za. Hours: 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Molefi Raymond, Tel: 0184628857, Fax: 0866093374, Email: molefi@vuselelacollege.co.za, Hours: 7:30 - 16:00.</p> <p>bidders must have minimum experience of 2 years, with a track record that may be verified. bids will be evaluated on functionality and a minimum of 60points must be achieved to be evaluated further 90/10 for price and points.</p>	North West: Department of Higher Education and Training: VUSELELA TVET COLLEGE	IT Equip/ cc/ 8/ 2106	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Bulk Printing Machines (photocopiers) for a period of Three(3) years</p> <p><i>Meeting/Briefing Session:</i> compulsory 20 July 2016, 11:00. compulsory briefing session at 8 Bramfisher Street, Klerksdorp, Corporate Centre Board Room..</p> <p><i>Bids obtainable from:</i> email Ms Gladys Molusi to reserve Tender Document at molusi@vuselelacollege.co.za college website www.vuselelacollege.co.za, <i>Payment Details:</i> R300.00 non refundable fee . deposit ABSA Bank, Vuselela College, Account Number 405 760 3871 Branch code 632005 reference (Your Company name and bid number)</p> <p><i>Post or Deliver Bids to:</i> 8 Bramfischer Street , klerksdorp 2571 (tender box on the Entrance foyer). in a sealed envelope</p> <p><i>For technical information please contact:</i> Modisagaarekwe Edward. <i>Tel:</i> 0184067800. <i>Fax:</i> 0184067810 <i>Email:</i> edward@vuselelacollege.co.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Molefi Raymond, <i>Tel:</i> 0184628857, <i>Fax:</i> 0866093374, <i>Email:</i> molefi@vuselelacollege.co.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>bidders must have minimum experience of 2 years, with a track record that may be verified. bids will be evaluated on functionality and a minimum of 70 points must be achieved to be evaluated further 90/10 for price and points.</p>	<p>North West: Department of Higher Education and Training: VUSELELA TVET COLLEGE</p>	<p>Print BCM/ cc/ 2/ 2016/ 7(re- advert)</p>	<p>2016-08-05 at 11:00</p>
<p>The King Hintsa TVET College is inviting Tenders to lease Computers for a period of Three (3) years</p> <p><i>Meeting/Briefing Session:</i> A compulsory Tender briefing session will be held at King Hintsa TVET College Administration Centre, 218 Mthatha Road N2, Butterworth, 4960 20 July 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> 218 Mthatha Road N2, Butterworth, 4960, R250.00 per Tender Document, <i>Payment Details:</i> The non-refundable fee of R250.00 must be deposited directly into the College account: King Hintsa TVET College, FNB, Cheque Account No. 62387644125, Branch: 250655. Reference:KHC BID 00012016, <i>Notes:</i> KHC BID 00012016 is the reference number to be used when making the payment.</p> <p><i>Post or Deliver Bids to:</i> All documents must be hand delivered at King Hintsa TVET College Administration Centre, 218 Mthatha Road N2, IBika, Butterworth, 4960. No faxed, posted or emailed applications will be accepted</p> <p><i>For technical information please contact:</i> Isaac Thembile Mbengo. <i>Tel:</i> 047 401 6400. <i>Fax:</i> 047 401 6431 <i>Email:</i> ITMbengo@kinghintsacollege.edu.za. <i>Hours:</i> 08:00-16:30 Monday-Thursday and 08:00-14:00 Friday.</p> <p><i>For completion of bid documents please contact:</i> P Mayekiso, <i>Tel:</i> 047 401 6400, <i>Fax:</i> 047 401 6431, <i>Email:</i> pmayekiso@kinghintsacollege.edu.za, <i>Hours:</i> 08:00-16:30 Monday-Thursday and 08:00-14:00 Friday.</p> <p>King Hintsa TVET College reserves the right not to accept the lowest or any proposal.</p>	<p>Eastern Cape: Department of Higher Education and Training: Supply Chain Management</p>	<p>Tender: KHC BID 00012016</p>	<p>2016-07-29 at 11:00</p>

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL INFORMATION KIOKS AND CONTENT FOR FOUR LIBRARIES:</p> <p>BESSIES HEAD (PIETERMARITZBURG) PORTS SHEPSTONE , KWADUKUZA AND MADADENI (NEWCASTLE) CONTENT SOFTWARE TRAINING SUPPORT</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>22 July 2016, 11:00. Department of Arts and Culture Computer Section training room, 3rd floor of the library service building Kwazulu-Natal Provincial Library Services Pvt Bag 9016 Pietermaritzburg 3200.</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from mazekam@kzndac.gov.za or call (033) 264 3480, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor Pietermaritzburg 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Golly Odendaal. <i>Tel:</i> 033 341 3062. <i>Fax:</i> 033-341 3051 <i>Email:</i> odendaalg@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mendi Mazeka, <i>Tel:</i> 033 264 3480, <i>Email:</i> mazekam@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number 19816	2016-07-29 at 12:00
<p>RFID COMPATIBLE SECURITY GATES: DETECTION SYSTEM AND ELECTRONIC DESENSITIZER/DESENSITIZELIBRAI LIBRARIES: KWADUKUZA IXOPO MBAZWANA EMONDLO</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>22 July 2016, 09:00. Department of Arts and Culture 26 College Road Pelham Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from mkhizes@kzndac.gov.za or call (033) 264 3461, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor Pietermaritzburg 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Noxolo Zokwe. <i>Tel:</i> 033 345 2226 <i>Email:</i> zokwen@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mkhize, <i>Tel:</i> 033 264 3461, <i>Email:</i> mkhizes@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number 9361	2016-07-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF HVAC CONTRACTOR TO REPLACE THE EXISTING HVAC COOLING TOWER AT NUMERUS DATA CENTRE IN PRETORIA.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 25 July 2016. TIME: 10H00 AM 25 July 2016, 10:00. VENUE: SITA ERASMUSKLOOF, AUDITORIUM,.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, 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 (Pongola, Apollo), 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@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT Delivery	RFB 1434/ 2016	2016-08-08 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of Hydroconductive wound dressing with leva fiber dressing 20cm x 1m x 50 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 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</p> <p>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	ZNQ184/ 16/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of kiwi vacuum extraction disposable x 130 units</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</p> <p>Bid document will not be faxed</p> <p>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	ZNQ139/ 16/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENT- Diagnostic sets- wall mounted x 16 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> DS Ncwabe. <i>Tel:</i> 033-8971056. <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	44/ 04/ 16	2016-07-26 at 11:00
<p>Industrial petrol driven brush cutters 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> DS Ncwabe. <i>Tel:</i> 084 919 0135. <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	48/ 04/ 16	2016-07-26 at 11:00
<p>Stainless steel Cupboard Stationery with 2 doors and 4 shelves x 19 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> Mrs FB Ngema. <i>Tel:</i> 033-3954007. <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	91/ 06/ 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Perforated metal wire mesh tray- size 410 x 250 x 75mm- stainless steel x 80 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> ET Chamane. <i>Tel:</i> 033-3954203. <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: Department of Health: Edendale Hospital	91/ 06/ 16	2016-07-26 at 11:00
<p>Perforated metal wire mesh tray- size 480 x 250 x 75mm- stainless steel x 80 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> ET Chamane. <i>Tel:</i> 033-3954203. <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: Department of Health: Edendale Hospital	94/ 06/ 16	2016-07-26 at 11:00
<p>Stainless steel self retaining retractors-Large 20cm x Length x 50 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> EL Kumalo. <i>Tel:</i> 033-3954712. <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: Department of Health: Edendale Hospital	90/ 06/ 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Industrial heavy duty lawn mowers x 4 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr PP Bhengu. <i>Tel:</i> 033-3954097. <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: Department of Health: Edendale Hospital	33/ 04/ 16	2016-07-26 at 11:00
<p>Industrial Floor polish machine 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> DS Ncwabe. <i>Tel:</i> 084 919 0135. <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: Department of Health: Edendale Hospital	50/ 04/ 16	2016-07-26 at 11:00
<p>Perforated metal wire mesh tray- size 510x 250 x 75mm- stainless steel x 50 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> ET Chamane. <i>Tel:</i> 033-3954203. <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: Department of Health: Edendale Hospital	95/ 06/ 16	2016-07-26 at 11:00
<p>300 Rolls, Bandages support tubigrip "E" <i>Meeting/Briefing Session:</i> <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 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr. 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. <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. 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 641/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>05 Units, Cord for diathermy plate holder, 295cm.</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. V. N. Khuzwayo. <i>Tel:</i> 031 907 8445. <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 623/ 16/ 17	2016-07-25 at 11:00
<p>06 Units, ECG cable for cardiac monitor</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. B. Chiliza. <i>Tel:</i> 031 907 8183. <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 617/ 16/ 17	2016-07-25 at 11:00
<p>300 Rolls, Bandages support tubigrip "D"</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 640/ 16/ 17	2016-07-25 at 11:00
<p>04 Units, Irrigation and aspiration cannula</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 517/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 Pairs, Boots for traction table, adult (orthopaedic)</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. Tyala. <i>Tel:</i> 031 907 8116. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 467/ 16/ 17	2016-07-25 at 11:00
<p>50 Boxes, Transfer AG, 20 x 50cm.</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. Z. Ngobese. <i>Tel:</i> 031 907 8622. <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 431/ 16/ 17	2016-07-25 at 11:00
<p>100 Units, Urine collection jars, 50-100mls</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. S. Chiliza. <i>Tel:</i> 031 907 8277/8739. <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 469/ 16/ 17	2016-07-25 at 11:00
<p>200 Rolls, Bandages support tubigrip "F"</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 642/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Unit, Intra ocular lens, size: 7</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> Dr. C. Aron. <i>Tel:</i> 031 907 8190/340. <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 626/ 16/ 17	2016-07-25 at 11:00
<p>10 Boxes, Kelmin tip, 45 degree, 0.9mm</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 613/ 16/ 17	2016-07-25 at 11:00
<p>06 Units, SPO2 relay cable</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. B. Chiliza. <i>Tel:</i> 031 907 8183. <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 618/ 16/ 17	2016-07-25 at 11:00
<p>06 Units, Finger probe cable for cardiac monitor, adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. N. B. Chiliza. <i>Tel:</i> 031 907 8183. <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 616/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Packs, Patients spirometry accessory kit, adult, (pack/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> Sr. Z. Mnguni. <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 624/ 16/ 17	2016-07-25 at 11:00
<p>10 Sets, Nebulisation kit, adult.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. N. B. Chiliza. <i>Tel:</i> 031 907 8183. <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 622/ 16/ 17	2016-07-25 at 11:00
<p>1000 Units, Bandages porous elastic adhesive, 25mm x 3m</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 647/ 16/ 17	2016-07-25 at 11:00
<p>800 Units, Bandages porous elastic adhesive, 100mm x 3m</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 648/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 Units, Phaco lens, size: 8</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. C. Aron. <i>Tel:</i> 031 907 8190/340. <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 627/ 16/ 17	2016-07-25 at 11:00
<p>900 Units, Bandages porous elastic adhesive, 75mm x 3m</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 649/ 16/ 17	2016-07-25 at 11:00
<p>1000 Units, Bandages porous elastic adhesive, 50mm x 3m</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 646/ 16/ 17	2016-07-25 at 11:00
<p>500 Pkts, Dynaflex - multi layer compression system, (Pack/08)</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 643/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 Units, Cannula vacuum aspirator karman, size: 9mm</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 638/ 16/ 17	2016-07-25 at 11:00
<p>1000 Units, Cannula vacuum aspirator karman, size: 7mm</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 636/ 16/ 17	2016-07-25 at 11:00
<p>1000 Units, Cannula vacuum aspirator karman, size: 8mm</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 637/ 16/ 17	2016-07-25 at 11:00
<p>600 Units, Cannula vacuum aspirator karman, size: 4mm</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 633/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4000 Units, Needle spinal stillette point, 20G x 90mm, (yellow)</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 631/ 16/ 17	2016-07-25 at 11:00
<p>200 Units, Bandages zinc oxide, 75mm</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 630/ 16/ 17	2016-07-25 at 11:00
<p>300 Units, Cannula adapt disposable, 5/10mm x 100mm</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 629/ 16/ 17	2016-07-25 at 11:00
<p>300 Rolls, Bandages support tubigrip "C"</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 639/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Units, Cannula adapt disposable, 5mm x 100mm</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 628/ 16/ 17	2016-07-25 at 11:00
<p>04 Pkts, Iris retractors flexible hooks in autoclavable container, 10mm, pack/6</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 615/ 16/ 17	2016-07-25 at 11:00
<p>30 Boxes, Ultrasound fluid management system, adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> 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 614/ 16/ 17	2016-07-25 at 11:00
<p>1000 Units, Cannula vacuum aspirator karman, size: 6mm</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 635/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 Units, Cannula vacuum aspirator karman, size: 5mm</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 634/ 16/ 17	2016-07-25 at 11:00
<p>4000 Units, Needle spinal stillette point, 22G x 90mm, (black)</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 632/ 16/ 17	2016-07-25 at 11:00
<p>1000 Units, Cannula vacuum aspirator karman, 10mm</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 644/ 16/ 17	2016-07-25 at 11:00
<p>1000 Units, Cannula vacuum aspirator karman, 12mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> 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 645/ 16/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Portable Diagnostic sets as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & 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: Department of Health: GAMALAKHE CHC	GCHC 143/ 1617	2016-07-27 at 11:00
<p>SUPPLY AND DELIVER: Portable Diagnostic sets as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & 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: Department of Health: GAMALAKHE CHC	GCHC 143/ 1617	2016-07-27 at 11:00
<p>Insulated Peripheral Nerve Block Needle 22g x 50mm x 500 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 21/ 2016- 2017	2016-08-18 at 11:00
<p>Venturi Oxygen Mask Adult Adjustable % - Range: 24% - 50%</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 18/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Sutures</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 24/ 2016- 2017	2016-08-18 at 11:00
<p>Garbage Bags ,Clear, 910 x 760 mm x 40 microns x 2000 pkts of 100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 23/ 2016- 2017	2016-08-18 at 11:00
<p>Insulated Peripheral Nerve Block Needle 22g x 50mm x 500 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital. Corner King Shaka & Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 21/ 2016- 2017	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Garbage Bags Red 910 x 760 mm x 40 microns x 1300 pkts of 100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 22/ 2016- 2017	2016-08-18 at 11:00
<p>SUBGLOTTIC ENDOTRACHEAL TUBES SIZE 7.0; 7.5; 8.0</p> <p>QTY; 20 UNITS OF EACH SIZE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR STUART. <i>Tel:</i> 033 897 3269. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	398/ 05/ 16	2016-07-26 at 11:00
<p>SUTURE MONOCRYL 3/0 RC 3/8 PS 2 PRIME LENGTH 45CM UNDYED POLYGLECAPRONE 25</p> <p>QTY; 24 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR . LEHMANN R. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	435/ 05/ 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WINGED 90 DEGREE, NON-CORING NEEDLES 20G 0.75" WITH 'Y' SITE</p> <p>QTY; 500 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> OM S. NATHOO. <i>Tel:</i> 033 897 3062. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1017/ 06/ 16	2016-07-26 at 11:00
<p>THORACOTOMY INSTRUMENTS AS PER SPEC/LIST.</p> <p>QTY; VARIOUS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR LIEMANN R. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	960/ 06/ 16	2016-07-26 at 11:00
<p>MAXILLO FACIAL INSTRUMENTS AS PER SPEC/LIST</p> <p>QTY; VARIOUS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR LIEMANN R. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	979/ 06/ 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TUBE SENGSTAKEN 12EG (21FG) STERILE</p> <p>QTY; 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR MARK MCKENZIE. <i>Tel:</i> 033 897 3278. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	8708/ 04/ 16	2016-07-26 at 11:00
<p>SUTURE VICRYL 2/0 BRAIDED ABSORBABLE 150CM PLAIN</p> <p>QTY; 30 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR MARK MCKENZIE. <i>Tel:</i> 033 897 3278. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	178/ 04/ 16	2016-07-26 at 11:00
<p>SUTURE VICRYL 2/0 LENGTH 100CM NEEDLE 1/2C TP 40MM LENGTH SYNTHETIC BRAIDED ABSORBABLE</p> <p>QTY; 40 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR MARK MCKENZIE. <i>Tel:</i> 033 897 3278. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	521/ 05/ 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COLLECTION TRANSPORTATION AND DISPOSAL OF FLUORESCENT TUBES</p> <p>3 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MRS. F.N. MAKHAYE. <i>Tel:</i> 033 897 3789. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	344/ 05/ 16	2016-07-26 at 11:00
<p>CORFLO ULTRA LITE ENTERAL FEEDING TUBE WITH STYLET SIZE 6FR LENGTH 22" (56CM)</p> <p>QTY; 5 BOXES</p> <p>CORFLO ULTRA LITE ENTERAL FEEDING TUBE WITH STYLET SIZE 5FR LENGTH 22" (56CM)</p> <p>QTY; 1 BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR E. SOOKDHEW. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	6339/ 02/ 16	2016-07-26 at 11:00
<p>ZNQ 435/16-17 : JANITOR TROLLEY COMPLETE WITH BUCKETS X 32</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 435/ 16- 17	2016-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 5 panel Velcro screens with wheels X 18</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 18 July 2016.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ123/ 16/ 17	2016-07-29 at 11:00
<p>Supply and deliver Haemoglobinometers x 56 as per HTS specification</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 18 July 2016.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ150/ 16/ 17	2016-07-29 at 11:00
<p>Otoport OAE Screener</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification attached..</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 225/ 07/ 16- 17	2016-07-22 at 11:00
<p>mission HB test strips 50'S</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 19/07/2016 -27/07/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE. this contract will be terminated when provincial /national contracts comes into an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	90/ 16/ 17	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Anti-biofilm wound bed preparation solution with Betaine & Polyhexanide - 350ml Qty: 20 boxes (box/10) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 92/ 16- 17	2016-07-29 at 11:00
<p>Supply Anti-biofilm wound bed preparation Gel X with Betaine & Polyhexanide - 50gram Qty: 10 boxes (box/20) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 91/ 15- 16	2016-07-29 at 11:00
<p>A - DOMESTIC FURNITURE; B - DOMESTIC EQUIPMENT; C - OFFICE EQUIPMENT <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240 <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 and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00. No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 019/ 1617 A, B and C	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING TRANSPRENT 100MM X 120MM; CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</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 and copy of Central Supplier Database Registration</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 36/ 1617	2016-07-26 at 11:00
<p>SUPPLY STEP ON UMLINGO MAT X5</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 RT Shoji. <i>Tel:</i> 039-9787027. <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	ZNQ283/ 16	2016-07-26 at 11:00
<p>SUPPLY ASKINA CALGITROL AG 20X20CM X15 BOXES</p> <p>SUPPLY ASKINA CALGITROL AG 10X10CM X15 BOXES</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 V NARPUTH. <i>Tel:</i> 039-9787200. <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	ZNQ251/ 16	2016-07-26 at 11:00

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. <i>For technical information please contact:</i> Ms J L Perold / Ms AMU Muller. <i>Tel:</i> 021 938 5086. <i>Fax:</i> 021 938 4604 <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	2016-08-05 at 11:00
<p>Supply and deliver Silver Alginate Dressing Calgitrol AG 20 x 20cm.</p> <p>QTY: 500 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. <i>For technical information please contact:</i> Ms. N Mbatha. <i>Tel:</i> 034 328 8143. <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.</p> <p>Tenders will be available as of 18/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 521/ 16- 17	2016-07-29 at 11:00
<p>Supply and deliver Hydrocolloid Dressing with CMC and Alginate 20 x 20cm</p> <p>QTY: 200 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</p> <p>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> Ms. N Mbatha. <i>Tel:</i> 034 328 8143. <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.</p> <p>Tenders will be available as of 18/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 522/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Silver Alginate Dressing Calgitrol AG 15 x 15cm</p> <p>QTY: 500 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> Ms. N Mbatha. <i>Tel:</i> 034 328 8143. <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 18/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 520/ 16- 17	2016-07-29 at 11:00
<p>Supply and deliver Hydrocolloid Dressing with CMC and Alginate 10 x 10cm. QTY: 250 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> Ms. N Mbatha. <i>Tel:</i> 034 328 8143. <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 18/07/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 523/ 16- 17	2016-07-29 at 11:00
<p>SUPPLY AND DELIVERY OF ORTHOTIC & PROSTHETIC CONSUMABLES TO 3 ORTHOTIC CENTERS IN THE EASTERN CAPE DEPARTMENT OF HEALTH; EAST LONDON , PORT ELIZABETH AND MTATA FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> ROOM 23 , UNATHI HOUSE , SIWANI AVENUE ,BHISHO ,5600 22 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 18 July 2016 from 08:00 to 16:30 Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Bids will also be available electronically through www.ehealth.gov.za under Supply Chain link – Documents -Tenders., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid documents must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of Friday the 5th August 2016. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mrs J Gysman. <i>Tel:</i> 083 378 0924 <i>Email:</i> joyce.gysman@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9583 / 076 922 8477, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: CLINICAL SERVICES	SCMU3- 16/ 17- 0005- HO	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ORTHOTIC & PROSTHETIC CONSUMABLES TO 3 ORTHOTIC CENTERS IN THE EASTERN CAPE DEPARTMENT OF HEALTH; EAST LONDON , PORT ELIZABETH AND MTATA FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> ROOM 23 , UNATHI HOUSE , SIWANI AVENUE ,BHISHO ,5600 22 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 18 July 2016 from 08:00 to 16:30 Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Bids will also be available electronically through www.ehealth.gov.za under Supply Chain link – Documents -Tenders., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid documents must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of Friday the 5th August 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Mrs J Gysman. <i>Tel:</i> 083 378 0924 <i>Email:</i> joyce.gysman@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9583 / 076 922 8477, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: CLINICAL SERVICES	SCMU3- 16/ 17-0005- HO	2016-08-05 at 11:00
<p>MANUAL BLOOD PRESSURE MACHINE- DESKTOP- 120 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. T Zondi. <i>Tel:</i> 033 3879000. <i>Fax:</i> 033 3979768 <i>Email:</i> thandeka.zondi@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 517 / 2016 - 17	2016-07-22 at 11:00
<p>PAROW: TYGERBERG HOSPITAL: SUPPLY AND DELIVER OF FOUR MEDICAL AIR COMPRESSORS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR C. LEE. <i>Tel:</i> 081 486 6597 <i>Email:</i> CHARL.LEE@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS L. NORKEE, <i>Tel:</i> 021 483 3957, <i>Email:</i> LAVINE.NORKEE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S061/ 16	2016-08-16 at 11:00
<p>2500 UNITS - ASENSA GIVING SET 273 - 303E.</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 technical information please contact:</i> Miss Nonhle Mngomezulu. <i>Tel:</i> 035 901 7181/7228. <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 84/ 16- 17	2016-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 UNITS - CENTRAL VENEIOUS CATHETIRIZATION DOUBLE LUMEN</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 technical information please contact:</i> Miss Nonhle Mngomezulu. <i>Tel:</i> 035 901 7181/7228. <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 85/ 16- 17	2016-07-27 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFID TAGS:</p> <p>RFID tags must be read/ written, operate at 13.56MHz and be compliant with ISO standards 15693, 18000-3 and 28560-,2,3 as well as CE RFID tags possess anti-collision capability allowing the reading of multiple tags simultaneously</p> <p>Encryption of AFI / EAS Label thickness max. 0,46 mm Total Memory: 1024 bit / 32 blocks Chip technology: NXP Icode SLIX, 32 bit password protected IC write endurance: 100000 Aluminium antenna ,Format : 54 x 86 mm, white face stock paper, operating temperatures; -25°C to 70 °C</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>22 July 2016, 11:00. Department of Arts and Culture 26 College Road Pelham Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from mkhizes@kzndac.gov.za or call (033) 264 3461, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street,Heritage House, Ground Floor Pietermaritzburg 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Noxolo Zokwe. <i>Tel:</i> 033 345 2226 <i>Email:</i> zokwen@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mkhize, <i>Tel:</i> 033 264 3461, <i>Email:</i> mkhizes@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number 19684	2016-07-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLASTIC SHEETS: 500X900mm (15000 units)</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 22 July 2016, 15:00. Department of Arts and Culture, 26 College Road, Pelham, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from mkhizes@kzndac.gov.za or call (033) 264 3461, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street,Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Patrick Zikode. <i>Tel:</i> 033 341 3000 <i>Email:</i> zikodep@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mkhize, <i>Tel:</i> 033 264 3461, <i>Email:</i> mkhizes@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number 19671	2016-07-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FITTED PLASTIC COVERS:</p> <p>175 x 325 mm, 182 x 313 mm, 186 x 330 mm, 200 x 313mm, 203 x 313mm, 208 x 400mm, 218 x 400 mm, 236 x 420mm, 252 x 422mm, 302MM x 360MM, 303 x 313mm, 303 x 313mm, 305 x 525mm</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>22 July 2016, 13:00. Department of Arts and Culture 26 College Road Pelham Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from mkhizes@kzndac.gov.za or call (033) 264 3461, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor Pietermaritzburg 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted. <i>For technical information please contact:</i> Patrick Zikode. <i>Tel:</i> 033 341 3000 <i>Email:</i> zikodep@kzndac.gov.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Sizwe Mkhize, <i>Tel:</i> 033 264 3461, <i>Email:</i> mkhizes@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number 19670	2016-07-29 at 12:00
<p>DESCRIPTION</p> <p>To Supply and Deliver 1000x Archiving Storage Box with lid.</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> Michelle Govender. <i>Tel:</i> 033-8467300</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 328/ 16/ 17- H	2016-07-22 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY E360 TONER H31E TONER</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD -SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> SALOSHNIIE MOODLEY. <i>Tel:</i> 031-2716059. <i>Fax:</i> 031-2075753 <i>Email:</i> saloshnie.moodley@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 434/ 16- 17	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROAD TO HEALTH BOOKLETS</p> <p>- BOYS :PACK OF 10 X 30 PACKS</p> <p>- GIRLS :PACK OF 10 X 40 PACKS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification, sample is available to be viewed.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 149/ 06/ 16- 17	2016-07-22 at 11:00
<p>CD Printer System x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 20/ 2016- 2017	2016-08-18 at 11:00
<p>Supply and delivery of Text books for all Ministerial and Occupational programme, for a period of Two(2) years</p> <p><i>Meeting/Briefing Session:</i> compulsory 26 July 2016, 14:00. compulsory briefing session at 8 Bramfisher Street, Klerksdorp, Corporate Centre Board Room..</p> <p><i>Bids obtainable from:</i> email Ms Gladys Molusi to reserve Tender Document at molusi@vuselelacollege.co.za college website www.vuselelacollege.co.za, <i>Payment Details:</i> R300.00 non refundable fee . deposit ABSA Bank, Vuselela College, Account Number 405 760 3871 Branch code 632005 reference (Your Company name and bid number)</p> <p><i>Post or Deliver Bids to:</i> 8 Bramfischer Street , klerksdorp 2571 (tender box on the Entrance foyer). in a sealed envelope</p> <p><i>For technical information please contact:</i> Pitts Annamarie. <i>Tel:</i> 0184067800. <i>Fax:</i> 0184067810 <i>Email:</i> apitts@vuselelacollege.co.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Molefi Raymond, <i>Tel:</i> 0184628857, <i>Fax:</i> 0866093374, <i>Email:</i> molefi@vuselelacollege.co.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>bidders must have minimum experience of 5 years, with a track record that may be verified. bids will be evaluated on functionality and a minimum of 70 points must be achieved to be evaluated further 90/10 for price and points.</p>	North West: Department of Higher Education and Training: VUSELELA TVET COLLEGE	Text B/ Vus/ cc/ 3/ 2016/ 7	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF STATIONERY FOR NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031</p> <p>25 July 2016, 10:00. THE COMPULSORY BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to:</p> <p>rainy.makino@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 025/ 16/ 17	2016-08-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INSURANCE BROKER FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Bid documents are available on the website (www.companiestribunal.org.za) at no cost., <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Companies Tribunal, Block E, 3rd Floor, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid proposals must be deposited in the tender box situated at the reception of the Companies Tribunal</p> <p><i>For technical information please contact:</i> Irene Mathatho. <i>Tel:</i> 0123945554 <i>Email:</i> imathatho@companiestribunal.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Hlumbana, <i>Tel:</i> 0123943680, <i>Email:</i> nlhlumbana@companiestribunal.org.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>None.</p>	National: Companies Tribunal: Corporate Services	CT/ 003 (16/ 17)	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a manufacturer /dealership to supply Toyota Land Cruisers/ equivalent or similar vehicles to the Council For Geoscience for a period of three (3) years.(CGS-2016-006)</p> <p><i>Meeting/Briefing Session:</i> Council for Geoscience 280 Pretoria Street Silverton 02 August 2016, 10:00. Reception Area.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</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 Management	CGS- 2016- 006	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTSOURCING THE SUPPLY, INSTALLATION AND COMMISSIONING OF OXYGEN AND OZONE TREATMENT SYSTEMS TO IMPROVE WATER QUALITY AT THE SEA POINT RESEARCH FACILITY .</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM.</p> <p>Post or deliver documents to: 2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012</p> <p>Tender contacts-Tel. (021) 402 3260-ncumisam@daff.gov.za</p> <p>Technical queries -Mr Alistair Busby: 082 442 4711/e-mail: AlistairB@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> Compulsory site visit at the Seapoint Research Facility. Dates: 25 July 2016 - 29 July 2016. Time: 10am - 3pm . Seapoint Research Facility: 306 Beach Road, Seapoint.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Alistair Busby. <i>Tel:</i> 082 442 4711 <i>Email:</i> AlistairB@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries (MLRF): Supply Chain Management	MLRF 134	2016-08-05 at 11:00
<p>SUPPLY, PACK AND DELIVER CHEMICALS AND EQUIPMENT FOR PHYSICAL SCIENCES TO 73 SELECTED SECONDARY SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 29 July 2016, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2ND FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Andrey Booyesen. <i>Tel:</i> 021 467 2634. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Andrey.Booyesen@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Director: Curriculum Further Education and Training (FET)	B/ WCED 2360/ 16	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINT, SHRINK WRAP, PACK, LABEL AND DELIVER SEXUALITY EDUCATION GRADE 7-9 BOOKMARKS, AND LEARNER ACTIVITY WORKBOOKS IN ENGLISH AND AFRIKAANS FOR 1 161 SCHOOLS.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 29 July 2016, 13:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2ND FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Suanne Rampou. <i>Tel:</i> 021 467 2237. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Suanne.Rampou@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Matolwana, <i>Tel:</i> 021 467 2212, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Andisiwe.Matolwana@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Director: Curriculum General Education and Training (GET)	B/ WCED 2362/ 16	2016-08-15 at 11:00
<p>Cleaning of gardens and grounds at Amatikulu Training Centre for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 21 July 2016, 11:30. Amatikulu Traing Centre, Wangu Reserve, next to N2 highway, Nyoni 3802.</p> <p><i>Bids obtainable from:</i> Documents will only be available on the day of site meeting(Amatikulu Training Centre), <i>Cost of Documents:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ183/ 16/ 17	2016-07-29 at 11:00
<p>Upgrading of washing bay @ EMS Dundee base.</p> <p><i>Meeting/Briefing Session:</i> Dundee EMS base @ Dundee area 19 July 2016, 11:00. Dundee EMS base @ Dundee area <i>Requirement:</i> CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Dundee EMS base @ Dundee 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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	34MNT/ 2016/ 17	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of sewerage treatment plant @ Endumeni & Nquthu Sub district clinics X7.</p> <p><i>Meeting/Briefing Session:</i> Wasbank clinic @ Endumeni area 20 July 2016, 12:00. Wasbank clinic @ Endumeni area Requirement: CIDB Grade 1SO/ME.</p> <p><i>Bids obtainable from:</i> Wasbank clinic @ Endumeni 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 <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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	62MNT/ 2016/ 17	2016-07-26 at 11:00
<p>Supply and install restriction signs @ UMzinyathi health district clinics X53.</p> <p><i>Meeting/Briefing Session:</i> Wasbank clinic @ Endumeni area 20 July 2016, 11:00. Wasbank clinic @ Endumeni area Requirement: CIDB Grade 1SK.</p> <p><i>Bids obtainable from:</i> Wasbank clinic @ Endumeni 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 <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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	33MNT/ 2016/ 17	2016-07-26 at 11:00
<p>Render a Service of Repairing the Damaged Security Fence around Madadeni Provincial Hospital</p> <p>Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i> yes 22 July 2016, 11:00. Madadeni Provincial Hospital Board room.</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. <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.</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>Documents will be available at the compulsory site briefing on 22/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 271/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Dismantling the Wooden, Stainless Steel Filling Shelves and Cupboards</p> <p>QTY: 14 Clinics</p> <p><i>Meeting/Briefing Session:</i> yes 22 July 2016, 11:00. Madadeni Provincial Hospital Board room.</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. HW van der Walt. Tel: 034 328 8201. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 22/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 476/ 16- 17	2016-08-05 at 11:00
<p>Render a Cleaning Service at Madadeni Nursing Campus</p> <p>Perio: 6 Months Contract</p> <p><i>Meeting/Briefing Session:</i> yes 22 July 2016, 11:00. Madadeni Provincial Hospital, Board room.</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 L Sithole. Tel: 034 314 4431. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 22/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 472/ 16- 17	2016-08-05 at 11:00
<p>Render a Service of Fault finding and doing Repairs on the lighting in Corridors</p> <p>Period: Once-Off</p> <p><i>Meeting/Briefing Session:</i> yes 22 July 2016, 11:00. Madadeni Provincial Hospital Board room.</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. HW van der Walt. Tel: 034 328 8201. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 22/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 342/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Notice Boards in all Clinics</p> <p>QTY: 24 Clinics</p> <p><i>Meeting/Briefing Session:</i> yes 22 July 2016, 11:00. Madadeni Provincial Hospital Board room.</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. SC Mbatha. <i>Tel:</i> 034 328 8201. <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>Documents will be available at the compulsory site briefing on 22/07/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 339/ 16- 17	2016-08-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Floor polisher machines as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & 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 144/ 1617	2016-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTANANCE ITEMS FOR PLUMBER 1 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</p> <p><i>For technical information please contact:</i> Mr.P.A. MKHIZE. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. LECHEKO, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> palesa.lecheko@kznhealth.gov.za, <i>Hours:</i> 07H00 TO 16H00.</p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 89/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTANANCE ITEMS FOR ELECTRICAL 1 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 95 / 16- 17	2016-07-29 at 11:00
<p>MAINTANANCE ITEMS FOR ELECTRICAL 3 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 97 / 16- 17	2016-07-29 at 11:00
<p>MAINTANANCE ITEMS FOR PLUMBER 2 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 90/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20LT DOUBLE VELVET PAINT WHITE 7 YEARS QUARANTEE = 20 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: De- partment of Health: UMZIMKHULU HOSPITAL	ZNQ 101 / 16- 17	2016-07-29 at 11:00
<p>MAINTANANCE ITEMS FOR CARPENTER 2 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: De- partment of Health: UMZIMKHULU HOSPITAL	ZNQ 99 / 16- 17	2016-07-29 at 11:00
<p>MAINTANANCE ITEMS FOR CARPENTER 1 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: De- partment of Health: UMZIMKHULU HOSPITAL	ZNQ 98 / 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTANANCE ITEMS FOR PLUMBER 3 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheko@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 91/ 16- 17	2016-07-29 at 11:00
<p>MAINTANANCE ITEMS FOR ELECTRICAL 2 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheko@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 96 / 16- 17	2016-07-29 at 11:00
<p>CLEAN 250 MEGA LITRES WATER STORAGE TANKS X 2 UNITS AT UMZIMKHULU HOSPITAL</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 21 July 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM.</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MANZINI VILLAGE NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENTS MUST BE AVAILABLE ON SITE MEETING.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514 UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE</i></p> <p><i>For technical information please contact: Mr. M.M. NXELE. Tel: 0392590310. Fax: 0392590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr. P.A. MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 84 / 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTANANCE ITEMS FOR CARPENTER 3 (LIST OF ITEMS ATTACHED ON QUATATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 100 / 16- 17	2016-07-29 at 11:00
<p>HAZARDOUS WASTE SPILL KIT BOX SET INCLUDING 2 BROOMS (RED & BLACK HANDLES) REUSABLE GLOVES RED IN COLOUR X 2 PAIRS, DUST PAN X 1 UNIT, 90LT WHEEL TROLLEY MARKED SPIL KIT WITH LIDS = 1 SET</p> <p>RED TROLLEY WITH WHEELS AND FITTED LIDS MARKED PERMANENTLY HAZARDOUS WASTE WITH WHITE COLOUR 90LT = 9 UNITS</p> <p>DANGER BOHAZARD INFECTIOUS WASTE SIGN = 1 UNIT</p> <p>BIOHAZARD AUTHORIZED PERSONNEL ONLY = 1 UNIT</p> <p>BLUE HOUSEHOLD GLOVES MEDIUM = 1000 PAIRS , BLUE HOUSEHOLD GLOVES LARGE = 1000 PAIRS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 102 / 16- 17	2016-07-29 at 11:00
<p>MAINTAINANCE ITEMS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MANZINI VILLAGE NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514 UMZIMKHULU 3297. DOCUMENTATION MUST BE DEPOSITED TO TENDER BOX NEXT TO SECURITY OFFICE</i></p> <p><i>For technical information please contact: Mr. M.M. NXELE. Tel: 0392590310. Fax: 0392590149 Email: ntombifuthi.ngcobo2@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr. P.A. MKHIZE, Tel: 0392590310, Fax: 0392590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	85/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO CONDUCT AUDIT SKILL FOR THE COLLEGE.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from 22/07/2016 and it must be downloaded/viewed on www.etenders.gov.za. Printed tender document will be issued at the college on condition that National Treasury website is not functioning/working., <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 only when etenders website is not working., <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET COLLEGE - CORPORATE CENTER C/n Bosch & Fatima Bhayat Street Rustenburg. & please note that tender documents will be sold only when etenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET COLLEGE - CORPORATE CENTER. Corner Bosch & Fatima Bhayat Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524. <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate..</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	<p>C02/ 2016</p>	<p>2016-08-26 at 11:00</p>
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO CONDUCT AUDIT SKILL FOR THE COLLEGE.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from 22/07/2016 and it must be downloaded/viewed on www.etenders.gov.za.</p> <p>Printed tender document will be issued at the college on condition that National Treasury website is not functioning/working., <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 only when etenders website is not working., <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET COLLEGE - CORPORATE CENTER C/n Bosch & Fatima Bhayat Street Rustenburg. & please note that tender documents will be sold only when etenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET COLLEGE - CORPORATE CENTER, Corner Bosch & Fatima Bhayat Street, Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524. <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate..</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	<p>C02/ 2016</p>	<p>2016-08-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES IN 9 REGIONS.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i></p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 27 July 2016, 11:00. National Department of Public Works, CGO Building, cnr Bosman and Madiba St, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria <i>, Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents can also be downloaded for free on the www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box. <i>For technical information please contact:</i> NONTANDO MKHIZE. <i>Tel:</i> 012 492 3217 <i>Email:</i> nontando.mkhize@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 80%: 1. Methodology (30%) 2. Past experience(35%) 3. Technical expertise & resource (35%).Refer to Tender Doc for more info.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 023	2016-08-10 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS OR CONSORTIA FOR THE ESTABLISHMENT OF BLUE DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENT OF BLUE DROP IMPROVEMENT PLAN FOR ALL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT FACILITIES IN THE VARIOUS PROVINCES</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i></p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 26 July 2016, 11:00. National Department of Public Works, CGO Building, cnr Bosman and Madiba St, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria <i>, Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender documents can also be downloaded for free on the www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box. <i>For technical information please contact:</i> NONTANDO MKHIZE. <i>Tel:</i> 012 492 3217 <i>Email:</i> nontando.mkhize@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 80%: 1. Methodology (35%) 2. Past experience(35%) 3. Technical expertise & resource (30%).Refer to Tender Doc for more info.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 024	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INFRASTRUCTURE SUPPORT (Events Management) FOR THE 60th ANNIVERSARY 1956 WOMEN'S MARCH</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 26 July 2016, 11:00. UNION BUILDING.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of 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 FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>company experience of infrastructure support=35 capacity to deliver=35 proof of experience of an event manager or coordinator of activities of same or similar magnitude and scope=30.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 013	2016-08-01 at 11:00
<p>LEASE OF THE WORCESTER MUSEUM RESTAURANT, KNOWN AS "KLEIN PLASIE RESTAURANT", INCLUDING THREE (03) PARKING BAYS SITUATED AT THE WORCESTER MUSEUM; R60; ROBERTSON ROAD: WORCESTER</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> FREE OF CHARGE</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> MRS J. TANTAAL. <i>Tel:</i> 021 483 5315 <i>Email:</i> JEAN.TANTAAL@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS L. NORKEE, <i>Tel:</i> 021 483 3957, <i>Email:</i> LAVINE.NORKEE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM006/ 16	2016-08-10 at 11:00
<p>The Technical Mentorship for the Emerging Contractor Development Programme (Vukuzakhe)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Meeting with the representative of the employer will be take place as stipulated below. 28 July 2016, 10:00. Department of Transport, McDonald Theatre 172 Burger Street , Pietermaritzburg 3201..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg.3201, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201. Sealed envelop clearly marked with the contract number.</p> <p><i>For technical information please contact:</i> Sandile Magwaxaza. <i>Tel:</i> 033-3558030. <i>Fax:</i> 033-3558775 <i>Email:</i> Sandile.Magwaxaza@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Economic Empowerment Directorate	ZNP 0015/ 16 T	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Technical Mentorship for the Emerging Contractor Development Programme (Vukuzakhe)</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Meeting with the representative of the employer will be take place as stipulated below. 28 July 2016, 10:00. Department of Transport, McDonald Theatre 172 Burger Street , Pietermaritzburg 3201..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg.3201, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201. Sealed envelop clearly marked with the contract number.</p> <p><i>For technical information please contact:</i> Sandile Magwaxaza. <i>Tel:</i> 033-3558030. <i>Fax:</i> 033-3558775 <i>Email:</i> Sandile.Magwaxaza@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Transport: Eco- nomic Empower- ment Directorate</p>	<p>ZNP 0015/ 16 T</p>	<p>2016-08-11 at 11:00</p>
<p>Provision of Security Services for a period of three (3) years.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 11 July 2016.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p>A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 01/2016 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 July 2016, 10:00. Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 01/2016 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Anitjie Kgomo. <i>Tel:</i> 011 877 2000</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number..</p>	<p>National: Legal Aid South Africa: Pro- curement Section</p>	<p>01/ 2016</p>	<p>2016-08-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interior Design and Architect Consultants</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 29 July 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 16/ 2016	2016-08-15 at 12:00
<p>Appointment of a service provider to provide comprehensive facilities management services at DPP Limpopo for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 26 July 2016, 11:00. 36 Biccard Street, block B floor 5 & 6 Limpopo high court.</p> <p><i>Bids obtainable from:</i> VGM Building 123 Westlake Avenue, Weavind Park Silverton Pretoria 0184 , NPA website and E- Tender Portal. <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> VGM Building , 123 Westlake Avenue, Weavind Park , Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Dovahani Mutavhatsindi <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Khayakazi Zaki, <i>Email:</i> tenders@npa.gov.za</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 02- 16/ 17	2016-08-16 at 11:00
<p>The South African Social Security Agency hereby invites an expression of interest from potential service providers for the issuing of Social Relief of Distress through the redemption of a Voucher System for identified beneficiaries</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 26 July 2016, 10:00. Room No. 310 Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Documents obtainable from National Treasury publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender bid box before the closing date and time at SASSA Kwazulu Natal office, 1Bank Street, Pietermaritzburg, 3201. Bidders are advised that any bid received after the closing date and time will not be considered for evaluation.. NB: By 1st April 2016 all suppliers doing business government should be registered on the Central Supplier Database (CSD) and all organs of the state to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on the National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Sibusiso Motaung. <i>Tel:</i> 033 846 3439 <i>Email:</i> SibusisoMo@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Benzile Hadebe, <i>Tel:</i> 033 846 3395, <i>Email:</i> BenzileH@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated on functionality as stipulated on the Terms of Reference and only service providers who score a minimum of 60 functionality will proceed to be evaluated further on price and B-BBE level contribution..</p>	KwaZulu-Natal: South African Social Security Agency: SCM	SASSA: 08/ 16/ KZN	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE DETAILED ASSESSMENT AND BASIC PLANNING FOR THE NEW TOWN BYPASSES IN THE KWAZULU-NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. 21 July 2016, 11:00. Ascot Conference Venue.</p> <p><i>Bids obtainable from:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARTITZBURG, 3204, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARTITZBURG, 3204. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Dudley Mbambo. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> mbambod@nra.co.za. <i>Hours:</i> 08:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Dudley Mbambo, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> mbambod@nra.co.za, <i>Hours:</i> 08:00 to 16:00 (Monday to Friday).</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction	X.004- 000- 2014/ 2	2016-08-11 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE DETAILED ASSESSMENT AND BASIC PLANNING FOR THE NEW TOWN BYPASSES IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. 21 July 2016, 11:00. Ascot Conference Venue.</p> <p><i>Bids obtainable from:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARTITZBURG, 3204, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARTITZBURG, 3204. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Dudley Mbambo. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> mbambod@nra.co.za. <i>Hours:</i> 08:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Dudley Mbambo, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> mbambod@nra.co.za, <i>Hours:</i> 08:00 to 16:00 (Monday to Friday).</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction	X.004- 000- 2014/ 1	2016-08-11 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of 39 oyster mushroom units within the greater Johannesburg municipal area</p> <p><i>Meeting/Briefing Session:</i> . Abba farmers, Reut, Veia Bophelong, Riendzo development, Dakwa trading/ Mothomomoya, Ntokozo Coop, Equisweni project, Betrams skills centre, Eikenhof farmers, Dan Van Zyl, Lamola Hala Riverlea, Matshidiso, Chicco Letsoka Diepkloof, Rising flower foresthill high rosetenville, Diepkloof welfare Centre, Sibakho five roses park Mofolo central, Rutegang, Pimville Darkshine, Isikhathi esihle, Sedi laka, Bokgonne from the 27th, 28th and 29th of July 2016@ 11:00 eight sites will be visited on the 27th, seven sites on the 28th and seven sites on the 29th of July 2016 GPS ordinates -S26.33684° E28.00763°.</p> <p><i>Bids obtainable from:</i> 141 Creswell, Weavind Park Pretoria Tender documents cost R100, <i>Payment Details:</i> EFT- standard bank, account number 011678275, branch 000545- proof of payment must be provided. Cash amount is also accepted.</p> <p><i>Post or Deliver Bids to:</i> 141 Creswell, Weavind Park Pretoria. documents must be deposited on the tender box next security gate .</p> <p><i>For technical information please contact:</i> Francois Swenepoel. <i>Tel:</i> 012 842 4066 <i>Email:</i> SwenepoelF@arc.agric.za</p> <p><i>For completion of bid documents please contact:</i> Noxolo Mbhele, <i>Tel:</i> 012 310 2532, <i>Email:</i> mbhelenp@arc.agric.za</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 13/ 06/ 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of 39 oyster mushroom units within the greater Johannesburg municipal area</p> <p><i>Meeting/Briefing Session:</i> . Abba farmers, Reut, Vea Bophelong, Riendzo development, Dakwa trading/ Mothomomoya, Ntokozo Coop, Equisweni project, Betrams skills centre, Eikenhof farmers, Dan Van Zyl, Lamola Hala Riverlea, Matshidiso, Chicco Letsoka Diepkloof, Rising flower foresthill high rosetenville, Diepkloof welfare Centre, Sibakho five roses park Mofolo central, Rutegang, Pimville Darkshine, Isikhathi esihle, Sedi laka, Bokgonne from the 27th, 28th and 29th of July 2016@ 11:00</p> <p>eight sites will be visited on the 27th, seven sites on the 28th and seven sites on the 29th of July 2016</p> <p>GPS ordinates -S26.33684° E28.00763°.</p> <p><i>Bids obtainable from:</i> 141 Creswell, Weavind Park, Pretoria. Tender documents cost R100, <i>Payment Details:</i> EFT- standard bank, account number 011678275, branch 000545- proof of payment must be provided. Cash amount is also accepted.</p> <p><i>Post or Deliver Bids to:</i> 141 Creswell, Weavind Park, Pretoria. documents must be deposited on the tender box next security gate .</p> <p><i>For technical information please contact:</i> Francois Swenepoel. <i>Tel:</i> 012 842 4066 <i>Email:</i> SwenepoelF@arc.agric.za</p> <p><i>For completion of bid documents please contact:</i> Noxolo Mbhele, <i>Tel:</i> 012 310 2532, <i>Email:</i> mbhelenp@arc.agric.za</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 13/ 06/ 16	2016-08-16 at 11:00
<p>Replacement Of Burglar Proofing For Ward-E3</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Contractors with CIDB: GB / ME 25 July 2016, 12:30. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on a date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm.</p> <p>NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ538/ 16/ 17	2016-07-29 at 11:00
<p>RENOVATION OF HOUSE NO. 4 AT MANZINI VILLAGE (UMZIMKHULU HOSPITAL)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 21 July 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MANZINI VILLAGE NEXT TO TESTING GROUND, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE AVAILABLE ON SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514 UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr. M.M. NXELE. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P.A. MKHIZE, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 82/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACING OF VINYL SHEETING AT MB1 BLOCK AT UMZIMKHULU HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 21 July 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MANZINI VILLAGE NEXT TO TESTING GROUND, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE AVAILABLE ON SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514 UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr. M.M. NXELE. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P.A. MKHIZE, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 83 / 16- 17	2016-07-29 at 11:00
<p>RENOVATION OF HOUSE NO.3 AT MANZINI VILLAGE (UMZIMKHULU HOSPITAL)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 21 July 2016, 10:00. UMZIMKHULU HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MANZINI VILLAGE NEXT TO TESTING GROUND, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE AVAILABLE ON SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514 UMZIMKHULU 3297. DOCUMENTS MUST BE DEPOSITED ON TENDER BOX NEXT TO SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr. M.M. NXELE. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> ntombifuthi.ngcobo2@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P.A. MKHIZE, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 81/ 16- 17	2016-07-29 at 11:00
<p>Laying of floor Vinyl sheeting at new Nurses Home filing room</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 19 July 2016, 09:30. Building Workshop at Prince Mshiyeni Memo. Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffart.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1783/ 15/ 16	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and replace office blinds at "D" - Block building</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 19 July 2016, 10:30. Mechanical Workshop at Prince Mshiyeni Memo. Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. C. Shozi. <i>Tel:</i> 031 907 8507. <i>Fax:</i> 031 906 1391 <i>Email:</i> Siphamandla.Shozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 603/ 16/ 17	2016-07-25 at 11:00
<p>Supply and install curtains, complete with rails</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 20 July 2016, 11:30. Auditorium Hall at Prince Mshiyeni Memorial Hospital.</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. V. G. Mbili. <i>Tel:</i> 031 908 1212. <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 602/ 16/ 17	2016-08-01 at 11:00
<p>supply & deliver of plugs & multi-plugs</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 technical information please contact:</i> Mahlobo N.T. <i>Tel:</i> 034 413 4126. <i>Hours:</i> 07H00-16h00.</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	ZNQ182/ 16/ 17	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF WINDOW FRAMES IN PEADS WITH ALUMINIUM</p> <p>QUANTITY 16</p> <p><i>Meeting/Briefing Session:</i>BETHAMOYA HALL 19 July 2016, 11:00. BETHAMOYA HALL.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M.L MANGOALE. <i>Tel:</i> 035 -832 5152/5166. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 243/ 16- 17	2016-08-04 at 11:00
<p>REPLACE BROKEN CONCRETE PATHWAY BETWEEN PEACEHAVEN AND NURSES HOME AT TOWNHILL HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>CONTRACTORS TO HAVE CIDB 1CE & PROOF TO BE SUBMITTED WITH BID. DOCUMENTS WILL ONLY BE ISSUED ON DATE OF SITE MEETING (2016/07/21) BETWEEN 08:45 TO 09:45 21 July 2016, 10:00. SCM, TOWNHILL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> PAYMENT TO BE MADE ON DAY OF SITE MEETING (2016/07/21) BETWEEN 08:45 TO 09:45 AT SCM, TOWNHILL HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, 3200. ONLY HAND DELIVERED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. R JERRIER. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 07:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 230/ 16	2016-07-28 at 11:00
<p>REPLACE BROKEN CONCRETE AT COLLEGE MAIN ENTRANCE AT TOWNHILL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>CONTRACTORS TO HAVE CIDB 1CE & PROOF TO BE SUBMITTED WITH BID. DOCUMENTS WILL ONLY BE ISSUED ON DATE OF SITE MEETING (2016/07/21) BETWEEN 08:45 TO 09:45 21 July 2016, 10:00. SCM, TOWNHILL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> PAYMENT TO BE MADE ON DAY OF SITE MEETING (2016/07/21) BETWEEN 08:45 TO 09:45 AT SCM, TOWNHILL HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, 3200. ONLY HAND DELIVERED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. R JERRIER. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 07:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 229/ 16	2016-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE THE ASBESTOS GUTTERS AT COLLEGE AT TOWNHILL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> CONTRACTORS TO HAVE CIDB 1GB & PROOF TO BE SUBMITTED WITH BID. DOCUMENTS WILL ONLY BE ISSUED ON DATE OF SITE MEETING (2016/07/20) BETWEEN 08:45 TO 09:45 20 July 2016, 10:00. SCM, TOWNHILL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> PAYMENT TO BE MADE ON DAY OF SITE MEETING (2016/07/20) BETWEEN 08:45 TO 09:45 AT SCM, TOWNHILL HOSPITAL</p> <p><i>Post or Deliver Bids to:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, 3200. ONLY HAND DELIVERED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. R JERRIER. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 07:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 07:00 - 16:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 232/ 16	2016-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>External renovations of laundry building.</p> <p>NB: A detailed technical specification will be attached to bid documents.</p> <p><i>Meeting/Briefing Session:</i> East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad. 21 July 2016, 11:30. East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad. in the ANC boardroom.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p> <p>NB: We request contractors with SKI CIDB grading, as well as CRS numbers when submitting bids.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	142/ 16/ 17	2016-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>External renovations of laundry building.</p> <p>NB: A detailed technical specification will be attached to bid documents</p> <p><i>Meeting/Briefing Session:</i> East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad 21 July 2016, 11:30. East Griqualand and usher memorial hospital corner of Elliot and the avenue street, Kokstad. in the ANC boardroom.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506, Kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital corner of Elliot and The Avenue Street, Kokstad. Quotations must be on the official quotation form, which should be completed in all respects. All tender documents should be deposited in the tender box situated at the security gate(main entrance). Bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p> <p>NB: We request contractors with SKI CIDB grading, as well as CRS numbers when submitting bids.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	142/ 16/ 17	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINTING OF CLINIC AND RESIDENTS ROOF AT ESIBHUDENI CLINIC <i>Meeting/Briefing Session:</i>ESIBHUDENI CLINIC 20 July 2016, 12:30. ESIBHUDENI CLINIC ,20 JULY 216, 12H30.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 83305015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>CIDB category: GB.</p>	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 189/ 2016/ 2017	2016-07-29 at 11:00
<p>PAINTING OF CLINIC AND RESIDENTS ROOF AT NDABANINGI CLINIC <i>Meeting/Briefing Session:</i>NDABANINGI CLINIC 21 July 2016, 12:00. NDABANINGI CLINIC AT 12H00: 21 JULY 2016.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 83305015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>CIDB category: GB.</p>	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 192/ 2016/ 2017	2016-07-29 at 11:00
<p>PAINTING OF CLINIC AND RESIDENTS ROOF AT EWANGU CLINIC <i>Meeting/Briefing Session:</i>EWANGU CLINIC 20 July 2016, 14:30. EWANGU CLINIC AT 14H30 : 20 JULY 2016.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5094.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 83305015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>CIDB category: GB.</p>	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 193/ 2016/ 2017	2016-07-29 at 11:00
<p>PAINTING OF CLINIC AND RESIDENTS AT MANDABA CLINIC <i>Meeting/Briefing Session:</i>MANDABA CLINIC 20 July 2016, 11:00. MANDABA CLINIC: 20 JULY 2016: 11H00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>CIDB category: GB.</p>	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 188/ 2016/ 2017	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NONGAMLANA CLINIC <i>Meeting/Briefing Session:</i>NONGAMLANA CLINIC 22 July 2016, 12:30. NONGAMLANA CLINIC AT 12H30 : 22 JULY 2016.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> CIDB category: GB.	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 187/ 2016/ 2017	2016-07-29 at 12:00
<p>PAINTING OF CLINIC AND RESIDENTS ROOF AT VUMANHLAMVU CLINIC <i>Meeting/Briefing Session:</i>VUMANHLAMVU CLINIC 22 July 2016, 09:30. VUMANHLAMVU CLINIC: 22 JULY 2016: 9H30.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 83305015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> CIDB category: GB.	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 190/ 2016/ 2017	2016-07-29 at 11:00
<p>PAINTING OF ROOF IN CLINIC AND RESIDENTS AT NONGAMLANA CLINIC <i>Meeting/Briefing Session:</i>NONGAMLANA CLINIC 22 July 2016, 12:30. NONGAMLANA CLINIC AT 12H30 : 22 JULY 2016.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> CIDB category: GB.	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 187/ 2016/ 2017	2016-07-29 at 12:00
<p>PAINTING OF CLINIC AND RESIDENTS ROOF AT NXAMALALA CLINIC <i>Meeting/Briefing Session:</i>NXAMALALA CLINIC 21 July 2016, 09:30. NXAMALALA CLINIC:21 JULY 2016, 09H30.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 83305015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> CIDB category: GB.	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 195/ 2016/ 2017	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINTING OF CLINIC AND RESIDENTS ROOF AT HALAMBU CLINIC <i>Meeting/Briefing Session:</i>HALAMBU CLINIC 21 July 2016, 10:30. HALAMBU CLINIC: 31 JULY 2016: 10H30. <i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 83305015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. CIDB category: GB.</p>	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 191/ 2016/ 2017	2016-07-29 at 11:00
<p>PAINTING OF CLINIC AND RESIDENTS AT CHWEZI CLINIC <i>Meeting/Briefing Session:</i>CHWEZI CLINIC 22 July 2016, 11:00. CHWEZI CLINIC AT 11H00: 22 JULY 2016. <i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX <i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084. <i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015. CIDB category: GB.</p>	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 186/ 2016/ 2017	2016-07-29 at 11:00
<p>Major repairs and maintenance @ Mazabeko clinic <i>Meeting/Briefing Session:</i>Mazabeko clinic @ Msinga area 28 July 2016, 11:00. Mazabeko clinic @ Msinga area Requirement: CIDB Grade 1GB. <i>Bids obtainable from:</i> Mazabeko 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. <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 <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. <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. It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	56MNT/ 2016/ 17	2016-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paving of parking area @ Ukuthula clinic.</p> <p><i>Meeting/Briefing Session:</i>Ukuthula clinic @ Greytown area 29 July 2016, 11:30. Ukuthula clinic @ Greytown area, Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Ukuthula clinic @ Greytown 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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	35MNT/ 2016/ 17	2016-08-04 at 11:00
<p>Sealing of floor cracks and minor maintenance @ Isandlwana clinic</p> <p><i>Meeting/Briefing Session:</i>Isandlwana clinic @ Nquthu area 21 July 2016, 12:00. Isandlwana clinic @ Nquthu area Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Isandlwana clinic @ Nquthu 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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	68MNT/ 2016/ 17	2016-07-27 at 11:00
<p>Supply and install handrails and disable ramps @ UMzinyathi district clinics X18.</p> <p><i>Meeting/Briefing Session:</i>Nondweni clinic @ Nquthu area 27 July 2016, 12:00. Nondweni clinic @Nquthu area. Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Nondweni clinic @ Nquthu 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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	09NHI/ 2016/ 17	2016-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install vinly flooring in the main clinic @ Douglas clinic. <i>Meeting/Briefing Session:</i> Douglas clinic @ Endumeni area 26 July 2016, 11:00. Douglas clinic @ Endumeni area Requirement: CIDB Grade 1GB. <i>Bids obtainable from:</i> Douglas clinic @ Endumeni 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. <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 <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. <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. It is compulsory to attend site briefing.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)</p>	54MNT/ 2016/ 17	2016-08-01 at 11:00
<p>Major repairs and maintenance @ Nondweni clinic <i>Meeting/Briefing Session:</i> Nondweni clinic @ Nquthu area 27 July 2016, 11:00. Nondweni clinic @ Nquthu area. Requirement: CIDB Grade 1GB. <i>Bids obtainable from:</i> Nondweni clinic @ Nquthu 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. <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 <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. <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. It is compulsory to attend site briefing.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)</p>	70MNT/ 2016/ 17	2016-08-02 at 11:00
<p>Cleaning of elevated still tanks in the clinics @ UMzinyathi district Health X53 <i>Meeting/Briefing Session:</i> Isandlwana clinic @ Nquthu area 21 July 2016, 11:00. Isandlwana clinic @ Nquthu area. Requirement: CIDB Grade 1SO. <i>Bids obtainable from:</i> Isandlwana clinic @ Nquthu 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. <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 <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. <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. It is compulsory to attend site briefing.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)</p>	31MNT/ 2016/ 17	2016-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TILING OF ADMINISTRATION AREA AND CHANGING ROOMS AT PINETOWN MORTUARY</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting. 19 July 2016, 09:00. Pinetown Mortuary, 133 Old Main Road ,Behind Police Station, Suffert Street.</p> <p><i>Bids obtainable from:</i> KZN - Health, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached and CIBD certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested service must be according to specifications attached..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 211/ 07/ 16- 17	2016-07-22 at 11:00
<p>PASTOE CHAIRS</p> <p>QUANTITY X 20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mrs c.a zulu. <i>Tel:</i> 035 -832 5032. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 196/ 16- 17	2016-08-04 at 11:00
<p>Civil repairs at Ohwebede Clinic. CIDB grade 1GB and above is required to quote.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 21 July 2016, 10:00. Ohwebede Clinic, Mangethe area. Tugela Mouth.</p> <p><i>Bids obtainable from:</i> Documents will only be available on the day of site meeting(Ohwebede Clinic), <i>Cost of Documents:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Bhorat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ125/ 16/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovations to consultation rooms at Khosela . CIDB grade 1GB and above is required to quote.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 21 July 2016, 08:30. Khosela House, opposite Sundumbili CHC main gate.</p> <p><i>Bids obtainable from:</i> Documents will only be available on the day of site meeting(Khosela), <i>Cost of Documents:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided <i>For technical information please contact:</i> Mr Mohammed Borat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)</p>	<p>ZNQ118/ 16/ 17</p>	<p>2016-07-29 at 11:00</p>
<p>PLATJAN, PONTDRIFT AND ZANZIBAR PORTS OF ENTRY: 36 MONTHS: REPAIR, MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS (APPOINTMENT OF A CONTRACTOR).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Site Inspection Meeting to take place at Zanzibar Port of Entry, Main entrance gate Venue: Zanzibar Port of Entry: Main entrance gate Date: Tuesday 26 July 2016 at 11H00 AM 26 July 2016, 11:00. COMPULSORY Site Inspection Meeting: At Zanzibar Port of Entry, Main entrance gate.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: Room 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> A non-refundable of R700.00(Cash Only) per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENTS! PAYMENTS ARE MADE AT THE DEPARTMENT ONLY, <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 DEPARTMENT 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> Mr. G.K. Lukhele. <i>Tel:</i> 012 406 1124/ 082 957 4451. <i>Fax:</i> 086 272 8643 <i>Email:</i> Goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MERVEN KGANYAGO, <i>Tel:</i> 012 406 2125, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>It is estimated that tenders should have a CIDB contractor Grading designation of 7 CE or 7 CE* or higher. The 90/10 scoring system is applicable. 60% minimum functionality score to be qualified for further evaluation..</p>	<p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT</p>	<p>H16/ 020</p>	<p>2016-08-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pafuri port of entry 36 months: repair, maintenance and servicing of buildings , civil, mechanical and electrical infrastructure and installations (Appointment of a contractor)</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will take place at: Venue: Pafuri port entry: Main entrance gate Date: Thursday 28 August 2016 28 July 2016, 11:00. Pafuri Port of Entry, Main entrance gate</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 700, <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 <i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 082 957 4451/012 406 1124. <i>Fax:</i> 086 272 8643 <i>Email:</i> Goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>90/10 Scoring system will be used, minimum functionality criteria to be met is 60% in order to be evaluated further for price and preferences,CIDB GRADING required is 6CE or 5 CE PE or higher.</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 021	2016-08-05 at 11:00
<p>Beitbridge Port of Entry: 36 Months: Repair, Maintenance and servicing of Building, Civil, Mechanical and Electrical Infrastructure and Installations (Appointment of a Contractor)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY Clarification Meeting will take place at Beitbridge Port of Entry Venue: Main Entrance gate Date: Wednesday 27 JULY 2016 at 11:00 27 July 2016, 11:00. COMPULSORY Clarification Meeting will take place at Beitbridge Port of Entry Venue: Main Entrance Gate Date: Wednesday 27 July 2016 at 11:00..</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 <i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124 / 082 957 4451. <i>Fax:</i> 086 272 8643 <i>Email:</i> goodwill.lukhele@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>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 022	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: ACORNHOEK: FCS: ACQUISITION OF EXISTING OFFICE SPACE MEASURING 444.48Msq AND 9 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 18/07/2016 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)</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> <p>FUNCTIONALITY CRITERIA: Locality=30, Accessibility=30, Suitability=40 Total=100. Minimum functionality score to qualify for further evaluation: 50%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 036	2016-08-16 at 11:00
<p>DCS: Ceres, Warmbokkeveld Prison: integrated security system, 24 hour on call , 6month maintenance contract CIDB Grading: 4EB / 3EBPE</p> <p><i>Meeting/Briefing Session:</i></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. JP Kriel. <i>Tel:</i> (021) 4022026 / 0828156572. <i>Fax:</i> 0862726188 <i>Email:</i> johan.kriel@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> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & 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: Construction	CPT1012/ 16	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Accommodation for a period of up to five years. Free State Province: Botshabelo, Potchefstroom and Vryburg. KwaZulu-Natal Province: Pinetown (KZN Regional Office). Western Cape Province: Stellenbosch. Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 11 July 2016. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid / Tender Number. A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 02/2016 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 02/2016 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Anitjie Kgomo. <i>Tel:</i> 011 877 2000 <i>Email:</i> AnitjieK@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number..</p>	National: Legal Aid South Africa: Procurement Section	02/ 2016	2016-07-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A NEW EDUCATION CENTRE, RENOVATIONS TO THE ADMINISTRATION BUILDING AND UPGRADES TO THE STAFF FACILITIES AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY</p> <p>CIDB contractor Grade: 6GB or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 26 July 2016 at 11:00 at the Harold Porter National Botanical Garden, Betty's Bay 26 July 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 26 July 2016 at 11:00 at the Harold Porter National Botanical Garden, Betty's Bay.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 18 July 2016 and will be available at a non-refundable fee of R300.00, at LWA Quantity Surveyors, Unit 201, Block 1, Waterfront Terraces, Carl Cronje Drive Bellville and also at the site briefing session, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, at LWA Quantity Surveyors, Unit 201, Block 1, Waterfront Terraces, Carl Cronje Drive Bellville and also at the site briefing session, <i>Notes:</i> Tender documents will be available as from 18 July 2016 and will be available at a non-refundable fee of R300.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Gregg Goddard. <i>Tel:</i> 021 914 7192 <i>Email:</i> jan.scannell@lwa.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Jan Scannell, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G241/ 2016	2016-08-12 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of D1267 from km 3+000 to km 9+000 at Msinga RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Msinga Library, Tugela Ferry 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, 3000. A non-refundable deposit of R250 is payable on collection of the tender documents or at the bank (use the project number as reference). Tender documents will be available as from 15/07/2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 one day before the Clarification Meeting, <i>Payment Details:</i> Kwa-Zulu Natal Provincial Government Transport, ABSA Bank, Account Number: 4072485832, Branch Code:360495, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road, 3370. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralised Suppliers Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ D1267/ R/ 15- 16	2016-08-16 at 11:00
<p>The employment of an emerging contractor for the Regravelling of D1268 from km 17+000 to km 22+000 at Msinga RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Msinga Library, Tugela Ferry 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, 3000. A non-refundable deposit of R250 is payable on collection of the tender documents or at the bank (use the project number as reference). Tender documents will be available as from 15/07/2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 one day before the Clarification Meeting, <i>Payment Details:</i> Kwa-Zulu Natal Provincial Government Transport, ABSA Bank, Account Number: 4072485832, Branch Code:360495, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road, 3370. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralised Suppliers Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ D1268/ R/ 15- 16	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of P363 from km 0+000 to km 5+000 at Msinga RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Msinga Library, Tugela Ferry 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, 3000. A non-refundable deposit of R250 is payable on collection of the tender documents or at the bank (use the project number as reference). Tender documents will be available as from 15/07/2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 one day before the Clarification Meeting. <i>Payment Details:</i> Kwa-Zulu Natal Provincial Government Transport, ABSA Bank, Account Number: 4072485832, Branch Code:360495, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road, 3370. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralised Suppliers Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ P363/ R/ 15- 16	2016-08-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of L1965 from km 0+000 to km 2+600 at Msinga RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Msinga Library, Tugela Ferry 26 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, 3000. A non-refundable deposit of R250 is payable on collection of the tender documents or at the bank (use the project number as reference). Tender documents will be available as from 15/07/2016 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 one day before the Clarification Meeting. <i>Payment Details:</i> Kwa-Zulu Natal Provincial Government Transport, ABSA Bank, Account Number: 4072485832, Branch Code:360495, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Road, 3370. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr D Mvelase. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> david.mvelase@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr D Mvelase, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> david.mvelase@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the National Treasury's Centralised Suppliers Database (CSD). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C244/ L1965/ R/ 15- 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 3824/16 T The Construction of a Single Cell 2.4m x 2.4m In-Situ Concrete Box Culvert No. STC 4001 and the Re-Alignment of P26 in the Mpumalanga RRTF Area. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in civil engineering, for The Construction of a Single Cell 2.4m x 2.4m In-Situ Concrete Box Culvert No. STC 4001 and the Re-Alignment of P26 in the Mpumalanga RRTF Area. The duration of the project will be 6 months. The Established Contractor shall be registered in CIDB contractor grading designation of 6CE or higher. Tender documents will be available as from 10h00 on Thursday, 14 July 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 28 July 2016, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Jean-Michel de Marillac. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> demarillacjm@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Adriana Lazarova, <i>Tel:</i> (033) 392 6603, <i>Fax:</i> (033) 392 6682, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3824/ 16 T	2016-08-11 at 11:00
<p>Betterment and graveling of District Road D881 between Chainage 32.00km and 36.00km 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 CC Kwadukuza and afterwards on site on 23rd August 2016 starting at 10h00. No latecomers will be admitted. 23 August 2016, 10:00. As soon as the briefing session is completed at the Department of Transport's CC Kwadukuza a site visit will be conducted on road D881 is off R74 (P20-2).</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 11th August 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 payed for in cash., <i>Notes:</i> The tender document is R250.00 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 09th of September 2016.</p> <p><i>For technical information please contact:</i> Sandile S Thusini. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> Sandile.Thusini@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile S Thusini, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> Sandile.Thusini@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2940/ 031/ S/ 1/ 2016- 2017	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Local Gravel Road L3063 from Chainage 0.00km to 4.50km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 02 August 2016, 10:00. On Site Road L3063, on 2 August 2016 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 22 July 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2930/ 015/ S/ 1/ 2016- 2017	2016-08-19 at 11:00
<p>The Construction of Local Gravel Road L3062 from Chainage 0.00km to 2.90km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 02 August 2016, 10:00. On Site at Road L3062, on 2 August 2016 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 22 July 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2930/ 008/ S/ 1/ 2016- 2017	2016-08-19 at 11:00
<p>The Construction of Local Gravel Road L2455 from Chainage 0.00km to 4.00km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 02 August 2016, 10:00. On Site Road L2455, on 2 August 2016 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 22 July 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2930/ 011/ S/ 1/ 2016- 2017	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Local Gravel Road L3153 from Chainage 0.00km to 3.80km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Kwadukuza, 10 Colenbrander Street, Kwadukuza and afterwards on site. 01 August 2016, 10:00. On Site Road L3153, on 1 August 2016 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 22 July 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2940/ 159/ S/ 1/ 2016- 2017	2016-08-19 at 11:00
<p>The Construction of Local Gravel Road L3064 from Chainage 0.00km to 2.10km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Kwadukuza, 10 Colenbrander Street, Kwadukuza and afterwards on site 08 August 2016, 10:00. On Site Road L3064, on 8 August 2016 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 25 July 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2940/ 005/ S/ 1/ 2016- 2017	2016-08-22 at 11:00
<p>The Betterment and Graveling of District Road D1533 between Chainage 11.00km and 16.00km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Kwadukuza, 10 Colenbrander Street, Kwadukuza and afterwards on site 08 August 2016, 10:00. On Site Road D1533, on 8 August 2016 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 25 July 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> R 250.00 Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza	ZNT373T/ 3/ C2940/ 037/ S/ 1/ 2016- 2017	2016-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Local Gravel Road L1080 between Chainage 0.00 km and 3.20km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Kwa Dukuza, 10 Colenbrander Street, Kwa Dukuza. 11 August 2016, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 1 August 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Lungelo Ngwenya. <i>Tel:</i> 032-4373800. <i>Fax:</i> 033-5522423 <i>Email:</i> lungelo.ngwenya@kzntransport.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lungelo Ngwenya, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> lungelo.ngwenya@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Kwa Dukuza	ZNT373T/ 3/ C2940/ 068/ S/ 1/ 2016- 2017	2016-08-26 at 11:00
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to construct a gravity trunk main to connect the northern side of the airport to the municipal network in Tongaat so as to provide a full waterborne sewerage connection for this section of the airport. The works consist of the construction of a new gravity sewer pipeline from Dube TradePort to an outfall point on the municipal sewer network in Tongaat. The total length of pipeline is approximately 6km and diameters range from 160mm to 600mm.</p> <p>Proposals are hereby invited from competent civil engineering contractors who are registered for CIDB grading 8 CE. The project will have a component of enterprise development or Contract Participation Goal equaling 15% of the contract value.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 26 July 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid via EFT prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p><i>Account type:</i> Current. Payments must contain the reference, "RFP/03/IFR/06" and must clearly identify the Bidder, e.g. "ABC Comp, <i>Notes:</i> Request for Proposal documents will be available from Monday, 18th July 2016 to Monday, 25th July 2016 weekdays(08h30-16h00).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 9th August 2016. Documents should be clearly marked "CONSTRUCTION OF THE HLAWE BULK SEWER at DUBE TRADEPORT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>All proposals will be evaluated in various stages including compliance, functionality and price in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters..</p>	KwaZulu-Natal: Dube TradePort Corporation: Devel- opment Planning and Infrastructure	DTP/ RFP/ 03/ IFR/ 06/ 2016	2016-08-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Sub-Contract for Site Materials Laboratory for the asphalt overlay of National Route N2 section 10 from Kromrivier Bridge (km 7.8) to Jeffreys Bay (km 39.9)</p> <p><i>Meeting/Briefing Session:</i> There will NOT be a Clarification Meeting for this tender. There will NOT be a Clarification Meeting for this tender.</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 R Thompson, <i>Tel:</i> (041) 398 3206, <i>Fax:</i> (041) 492 0201, <i>Email:</i> thompsonr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 100- 2017/ 1 C- SL	2016-08-12 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Services for the Special Maintenance of National Route R391 Section 2 from R56/R391 Intersection (km 0.0) to Burgersdorp (km 36.99). This project is in the province of Eastern Cape and in the District Municipality of Joe Gqabi and the approximate programme is for design and construction documentation to be completed by June 2017 followed by supervision of 12 months, commencing September 2017.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: The South African National Roads Agency SOC Ltd in Port Elizabeth 22 July 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from Monday, 101 February 2016 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Lindelani Tsanwani. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> TsanwaniL@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> TsanwaniL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R391- 020- 2017/ 1F	2016-08-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE PRELIMINARY DESIGN OF THE REALIGNMENT OF NATIONAL ROUTE 11, SECTION 4, FROM O'NEILS COTTAGE (KM 34.3) TO KWAGGASNEK (KM 39.0)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 21 July 2016, 10:00. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg. For directions see http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Mohamed Parak. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> parakm@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (8 April 2016). No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	N.011- 040- 2020/ 1D	2016-08-11 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE IMPROVEMENT OF NATIONAL ROUTE 7 SECTION 1 BETWEEN LELIEFONTEIN (km 39.10) AND ABBOTSDALE (km 48.64)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 22 July 2016, 10:00. The D'Aria Function Venue, Tygerberg Road (M13) DURBANVILLE, 7550.</p> <p><i>Bids obtainable from:</i> Friday, 15 July 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2007 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Kobus Visser - ERO Engineer. <i>Tel:</i> (021) 975 6200. <i>Fax:</i> 021 975 6400 <i>Email:</i> kvisser@ero-engineers.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB Contractor grading designation of minimum 9CE. Tenders from tenderers with a CIDB contractor grading designation of 8 CEPE or lower will not be accepted..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.007- 010- 2015- 1	2016-08-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN ENSLIN WEST (km 67.0) AND VOETPADDRIFT (km 92.0)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 26 July 2016, 10:00. The Kalahari Lodge, corner of Landbou & Memorial Road (N12), Kimberley.</p> <p><i>Bids obtainable from:</i> Friday, 15 July 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Andre van Pletzen - Royal HaskoningDHV Engineer. <i>Tel:</i> (021) 936 7600. <i>Fax:</i> 021 936 7610 <i>Email:</i> andre.vanpletzen@rhdhv.com. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 7CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N012- 090- 2017/ 3	2016-08-05 at 14:00
<p>THE PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN CHALK FARM (km 30.8) AND ENSLIN WEST (km 67.0)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 26 July 2016, 10:00. The Kalahari Lodge, corner of Landbou & Memorial Road (N12), Kimberley.</p> <p><i>Bids obtainable from:</i> Friday, 15 July 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Andre van Pletzen - Royal HaskoningDHV Engineer. <i>Tel:</i> (021) 936 7600. <i>Fax:</i> 021 936 7610 <i>Email:</i> andre.vanpletzen@rhdhv.com. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N012- 090- 2017/ 2	2016-08-05 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN HOPETOWN (KM 0.15) AND CHALK FARM (KM 30.8)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 26 July 2016, 10:00. The Kalahari Lodge, corner of Landbou & Memorial Road (N12), Kimberley.</p> <p><i>Bids obtainable from:</i> Friday, 15 July 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Adrian Skea - UWP Engineer. Tel: (021) 761 6999. Fax: 086 572 7540 Email: adrians@uwp.co.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted..</p>	<p>Northern Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA N012- 090- 2017/ 1</p>	<p>2016-08-05 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Grahamstown Area: Nkwenkwezi; Despatch & Healdtown: Installation Of Generator Sets To Eastern Cape Police Stations: Contract 1.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 4EB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 3EB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction works experience on previous and current contracts - 25;</p> <p>References from client/consultants for projects of similar Nature - 15;</p> <p>Capacity - 30;</p> <p>Experience of key Personnel - 30;</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 28 July 2016, 11:00. The site meeting will be conducted at Port Alfred Nkwenkwezi Police Station at 11:00. and continue to Healdtown Police Station and then to Despatch Police Station..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, 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. FRANK CAROLUS. <i>Tel:</i> 041- 408 2083 / 082 814 8878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@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 register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE37/ 2016	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>East London Area: Izele & Zwelitsha: Installation Of Generator Sets To Eastern Cape Police Stations: Contract 4.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 3EB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2EB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 July 2016, 11:00. The site meeting will be conducted at Zwelitsha Police Station at 11:00. and continue to Izele Police Station..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. FRANK CAROLUS. <i>Tel:</i> 041- 408 2083 / 082 814 8878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@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 register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE39/ 2016</p>	<p>2016-08-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Karoo Area: Klipplaat; Aberdeen; & Thornhill: Installation Of Generator Sets To Eastern Cape Police Stations: Contract 2.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 4EB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 3EB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction works experience on previous and current contracts - 25</p> <p>References from client/consultants for projects of similar Nature - 15</p> <p>Capacity - 30</p> <p>Experience of key Personnel - 30</p> <p>Minimum functionality score to qualify for further evaluation: 60</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 26 July 2016, 11:00. The site meeting will be conducted at Thornhill Police Station (Near Tarkastad & Ntabethemba Area) at 11:00. and continue to Aberdeen Police Station and then to Klipplaat Police Station..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, 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. FRANK CAROLUS. <i>Tel:</i> 041- 408 2083 / 082 814 8878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@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 register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE38/ 2016</p>	<p>2016-08-10 at 11:00</p>

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at St Elizabeth Hospital, Lusikisiki, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday 26th July 2016, St Elizabeth Hospital Boardroom, Lusikisiki, 4820, Eastern Cape, @ 11h00 am. 26 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Office, Old Kitchen Building, St Elizabeth Hospital, R61, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Revenue Office, OPD Admissions Building, St Elizabeth Hospital, R61 Main Street, Lusikisiki, 4820, before collecting the document. Bid documents will be available from Tuesday, 19th July 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Administration Building, near Reception Office, St Elizabeth Hospital, R61, Main Street, Lusikisiki, 4820. Deposit in the Tender Box on the closing date of Friday, 12th August 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Thobile Diko. <i>Tel:</i> 039-253 5015 <i>Email:</i> thobile.diko@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Bumka, <i>Tel:</i> 040-608 9583/083 378 2156, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: St Elizabeth Hospital, Lusikisiki, Eastern Cape	SCMU3- 16/ 17-0034- HO	2016-08-12 at 11:00
<p>Provision of Security Services at St Elizabeth Hospital, Lusikisiki, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Wednesday 26th July 2016, St Elizabeth Hospital Boardroom, Lusikisiki, 4820, Eastern Cape, @ 11h00 am. 26 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management Office, Old Kitchen Building, St Elizabeth Hospital, R61, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Revenue Office, OPD Admissions Building, St Elizabeth Hospital, R61 Main Street, Lusikisiki, 4820, before collecting the document. Bid documents will be available from Wednesday, 19th July 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Administration Building, near Reception Office, St Elizabeth Hospital, R61, Main Street, Lusikisiki, 4820. Deposit in the Tender Box on the closing date of Thursday, 12th August 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Thobile Diko. <i>Tel:</i> 039-253 5015 <i>Email:</i> thobile.diko@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Bumka, <i>Tel:</i> 040-608 9583/083 378 2156, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: St Elizabeth Hospital, Lusikisiki, Eastern Cape	SCMU3- 16/ 17-0034- HO	2016-08-12 at 11:00
<p>Clean all gutters for the hospital buildings</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 19 July 2016, 11:45. Mechanical Workshop at Prince Mshiyeni Memorial Hospital.</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. J. Sibeko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 605/ 16/ 17	2016-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Grass cutting of yard and drains after cutting of grass for all SSA clinics under Prince Mshiyeni Memo. Hospital</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 20 July 2016, 09:30. Auditorium Hall at Prince Mshiyeni Memorial Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 907 8365. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 604/ 16/ 17	2016-08-01 at 11:00
<p>Clean all storm water drain around the Hospital buildings</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 19 July 2016, 11:45. Mechanical Workshop at Prince Mshiyeni Memo. Hospital.</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. J. Sibeko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 609/ 16/ 17	2016-08-01 at 11:00
<p>security services for all Campuses and Corporate centre for a period of Three(3) years. [Taung, Joubertong, Klerksdorp, Matlosana, Potchefstroom and Corporate Centre]</p> <p><i>Meeting/Briefing Session:</i> compulsory 19 July 2016, 11:00. compulsory briefing session at Cnr Retief and Oriet Street, Potchefstroom, POtch Campus - Campus Hall.</p> <p><i>Bids obtainable from:</i> email Ms Gladys Molusi to reserve Tender Document at molusi@vuselelacollege.co.za college website www.vuselelacollege.co.za, <i>Payment Details:</i> R300.00 non refundable fee . deposit ABSA Bank, Vuselela College, Account Number 405 760 3871 Branch code 632005 reference (Your Company name and bid number)</p> <p><i>Post or Deliver Bids to:</i> 8 Bramfischer Street , klerksdorp 2571 (tender box on the Entrance foyer). in a sealed envelope</p> <p><i>For technical information please contact:</i> Modisagaarekwe Edward. <i>Tel:</i> 0184067800. <i>Fax:</i> 0184067810 <i>Email:</i> edward@vuselelacollege.co.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Molefi Raymond, <i>Tel:</i> 0184628857, <i>Fax:</i> 0866093374, <i>Email:</i> molefi@vuselelacollege.co.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>bidders must have minimum experience of 2 years, with a track record that may be verified. bids will be evaluated on functionality and a minimum of 70 points must be achieved to be evaluated further 90/10 for price and points.</p>	North West: Department of Higher Education and Training: VUSELELA TVET COLLEGE	SEC- Vus- cc/ 1/ 2016/ 7 (re- advert)	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: 7 AND 15 WALE STREET: PROVINCIAL LEGISLATURE: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 26 July 2016, 13:00. FOYER, 7 WALE STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS C. JACOBS. <i>Tel:</i> 021 483 8921 <i>Email:</i> CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS L. NORKEE, <i>Tel:</i> 021 483 3957, <i>Email:</i> LAVINE.NORKEE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p> <p>POTENTIAL BIDDERS TO BRING THEIR IDENTITY DOCUMENTATION TO THE COMPULSORY CLARIFICATION MEETING.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S062/ 16	2016-08-16 at 11:00
<p>Justice: Somtseu Magistrates Court: 24 Months Cleaning and Hygiene Services Contract</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 25 July 2016, 10:00. Justice: Somtseu Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/01</p> <p><i>For technical information please contact:</i> Siphon Masuku. <i>Tel:</i> 031 314 7312. <i>Fax:</i> 086 630 9560 <i>Email:</i> siphon.masuku@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 07/ 01	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Mtubatuba Magistrates Court: 24 Months Cleaning and Hygiene Services Contract</p> <p>Preference points scoring system applicable is 80/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 26 July 2016, 10:00. Justice: Mtubatuba Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/07/02</p> <p><i>For technical information please contact:</i> Siphon Masuku. <i>Tel:</i> 031 314 7312. <i>Fax:</i> 086 630 9560 <i>Email:</i> siphon.masuku@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 07/ 02	2016-08-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF LEGAL SERVICE PROVIDERS FOR THE CCMA</p> <p>CCMA invites service providers to submit bid proposals for a bid ,the intention is to appoint 15(fifteen) legal firms in three firm categories i.e.5(five)small,5(five)medium and 5(five) large .Only the top 5(five) scoring legal firms in each category will be appointed. A comprehensive specification is included in the bidding pack.</p> <p><i>Meeting/Briefing Session:</i> 28 July 2016, 10:00. TRAINING ROOM 8TH FLOOR, CCMA NATIONAL OFFICE,28 HARRISON STREET,8TH FLOOR RECEPTION AREA, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET,8TH FLOOR RECEPTION AREA ,JOHANNESBURG,2001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> APPOINTMENT OF A PANEL OF LEGAL SERVICE PROVIDERS FOR THE CCMA.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE,28 HARRISON STREET,8TH FLOOR ,JOHANNESBURG,2001</p> <p><i>For technical information please contact:</i> REBECCA MOEKETSI. <i>Tel:</i> 0113776647 <i>Email:</i> RebeccaMo@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Khutso Mashabela, <i>Tel:</i> 0113776645, <i>Email:</i> KhutsoM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>Bid Documents will be available from the 15 July 2016 at CCMA NATIONAL OFFICE..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Legal Service	CCMA/ 2016/ 16-LEG	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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 THROUGH ITS DIRECTORATE: CLIMATE CHANGE AND DISASTER MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 110 Hamilton Street, Arcadia, Pretoria, 22 July 2016, 10am 22 July 2016, 10:00. Compulsory Briefing Session, 110 Hamilton Street, Arcadia, Pretoria, 22 July 2016 10am.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. TENDER RECEIPT OFFICE, ROOM NO. A-GF-06, DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES, 20 STEVE BIKO STREET ARCADIA PRETORIA</p> <p><i>For technical information please contact:</i> Matiga Motsepe <i>Email:</i> matigam@daff.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> Benc@daff.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Briefing Session is Compulsory no late bidders will be allowed.</p>	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 13/ 16	2016-07-29 at 11:00
<p>Provision of Financial Management Training for Municipal Officials</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meetings 27 July 2016, 11:00. Auditorim Boardroom, Lower Basement Floor, Corner House Building, Department of Cooperative Governance and Traditional Affairs, Cnr. Commissioner and Pixley Seme (Former Sauer) Street, Marshalltown.</p> <p><i>Bids obtainable from:</i> 1. Tender documents are to be obtained from Supply Chain Management Section 7th floor, office number 724, Corner House Building, Department of Cooperative Governance and Traditional Affairs, Cnr. Commissioner and Pixley Seme (Former Sauer) Street, Marshalltown at a non-refundable cost of R250.00 per tender, <i>Payment Details:</i> A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) must be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201607)</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Zeenat Motalieb. <i>Tel:</i> 0113555278 <i>Email:</i> zeenat.motalieb@gaueng.gov.za. <i>Hours:</i> 09:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 0113555702, <i>Email:</i> mahlatse.madiba@gaueng.gov.za, <i>Hours:</i> 09:00-15:00.</p>	Gauteng: Department of Co-operative Governance: Supply Chain Management	COGTA 4/ 2/ 2-2016/ 07	2016-08-10 at 11:00
<p>Provision of Plumbing and Electrical Apprenticeship for Municipal Officials</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meetings 22 July 2016, 11:00. Auditorim Boardroom, Lower Basement Floor, Corner House Building, Department of Cooperative Governance and Traditional Affairs, Cnr. Commissioner and Pixley Seme (Former Sauer) Street, Marshalltown.</p> <p><i>Bids obtainable from:</i> 1. Tender documents are to be obtained from Supply Chain Management Section 7th floor, office number 724, Corner House Building, Department of Cooperative Governance and Traditional Affairs, Cnr. Commissioner and Pixley Seme (Former Sauer) Street, Marshalltown at a non-refundable cost of R250.00 per tender, <i>Payment Details:</i> A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) must be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201608)</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Zeenat Motalieb. <i>Tel:</i> 0113555278 <i>Email:</i> zeenat.motalieb@gaueng.gov.za. <i>Hours:</i> 09:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 0113555702, <i>Email:</i> mahlatse.madiba@gaueng.gov.za, <i>Hours:</i> 09:00-15:00.</p>	Gauteng: Department of Co-operative Governance: Supply Chain Management	COGTA 4/ 2/ 2-2016/ 08	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Institutional Governance and Functionality Review of the Gauteng Provincial Disaster Management Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meetings 21 July 2016, 11:00. 6th Floor Boardroom, Sixth Floor, Corner House Building, Department of Cooperative Governance and Traditional Affairs, Cnr. Commissioner and Pixley Seme (Former Sauer) Street, Marshalltown.</p> <p><i>Bids obtainable from:</i> 1. Tender documents are to be obtained from Supply Chain Management Section 7th floor, office number 724, Corner House Building, Department of Cooperative Governance and Traditional Affairs, Cnr. Commissioner and Pixley Seme (Former Sauer) Street, Marshalltown at a non-refundable cost of R250.00 per tender, <i>Payment Details:</i> A non-refundable deposit of R250.00 (Two Hundred and Fifty Rand) must be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201604)</p> <p><i>Post or Deliver Bids to:</i> Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lindokuhle Ngubane. Tel: 0113555857 Email: lindokuhle.ngubane@gaueng.gov.za. Hours: 09:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, Tel: 0113555702, Email: mahlatse.madiba@gaueng.gov.za, Hours: 09:00-15:00.</p>	Gauteng: Department of Co-operative Governance: Supply Chain Management	COGTA 4/ 2/ 2-2016/ 04	2016-08-04 at 11:00
<p>Appointment of a Service Provider for the Event Management and Marketing Service for the Department of Defence Suppliers Day on 07 October 2016 (Prourement Plan Number: DOD PROC PLAN 16/17/395)</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 Logistic Support Formation, 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 Logistic Support Formation, 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> Lieutenant Colonel A.S. Gouws. Tel: 012 402 2996 or 083 454 7103</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Director Procurement Management	CPSC- B- G- 195-2016	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COURIER SERVICES <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <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> Mpho Chauke. <i>Tel:</i> 011 689 6913. <i>Fax:</i> N/A <i>Email:</i> mpho.chauke@gauteng.gov.za. <i>Hours:</i> 8h00 to 16h00. <i>For completion of bid documents please contact:</i> Kaizer Mufamadi / Vusumuzi Nkutha, <i>Tel:</i> 011 689 6210/ 011689 6049, <i>Fax:</i> N/A, <i>Email:</i> mpfariseni.mufamadi@gauteng.gov.za / vusumuzi.nkutha@gauteng.gov.za, <i>Hours:</i> 8h00 to 16h00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 087/ 2016	2016-08-05 at 11:00
<p>RE-DESIGNING OF GAUTENG PROVINCIAL GOVERNMENT WEBSITE. <i>Meeting/Briefing Session:</i> Highly Recommended at Auditorium, Ground floor, Imbumba house, 75 Fox street, Marshalltown. 22 July 2016, 10:00 <i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <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> Sipokazi Unathi Gqweta. <i>Tel:</i> 011 689 6530. <i>Fax:</i> N/A <i>Email:</i> sipokazi.gqweta@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Thabo Magabutji/ Mpilonhle Buthelezi, <i>Tel:</i> 011 689 6267/ 011 689 6035, <i>Fax:</i> N/A, <i>Email:</i> thabo.magabutji@gauteng.gov.za/ mpilonhle.buthelezi@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 090/ 2016	2016-08-05 at 11:00

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Government Tender Bulletin

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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.gpwonline.co.za>

PART 2 OF 2

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of employee health and wellness program to various Gauteng Provincial Government Departments from the 1st January 2017 to 31st December 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, Ground floor, Imbumba house, 75 Fox street, Marshalltown. 22 July 2016, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Margaret Mashiane. <i>Tel:</i> 011 689 6816. <i>Fax:</i> N/A <i>Email:</i> margaret.mashiane@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Sibisi, <i>Tel:</i> 011 689 8270, <i>Fax:</i> N/A, <i>Email:</i> sizwe.sibisi2@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of e-Government: Supply Chain Management	GT/ GDeG/ 099/ 2016	2016-08-05 at 11:00
<p>Banking service for the college for a period of Three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 July 2016, 14:00. Compulsory briefing session at 8 Bramfisher Street, Klerksdorp, Corporate Centre Board Room.</p> <p><i>Bids obtainable from:</i> email Ms Gladys Molusi to reserve Tender Document at molusi@vuselelacollege.co.za college website www.vuselelacollege.co.za, <i>Payment Details:</i> R300.00 non refundable fee . deposit ABSA Bank, Vuselela College, Account Number 405 760 3871 Branch code 632005 reference (Your Company name and bid number)</p> <p><i>Post or Deliver Bids to:</i> 8 Bramfischer Street , Klerksdorp 2571 (tender box on the Entrance foyer). In a sealed envelope</p> <p><i>For technical information please contact:</i> Molefi Raymond / Hedding John. <i>Tel:</i> 018 462 8857/ 018 406 7800. <i>Fax:</i> 0184067810 <i>Email:</i> molefi@vuselelacollege.co.za or heddingjb@gmail.com. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Molefi Raymond, <i>Tel:</i> 0184628857, <i>Fax:</i> 0866093374, <i>Email:</i> molefi@vuselelacollege.co.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Bidders must have minimum experience of 5 years, with a track record that may be verified. bids will be evaluated on functionality and a minimum of 70 points must be achieved to be evaluated further 90/10 for price and points.</p>	North West: Department of Higher Education and Training: VUSELELA TVET COLLEGE	Bank/ cc/ 7/ 2016	2016-08-26 at 11:00
<p>Insurance service for the college for a period of Three years</p> <p><i>Meeting/Briefing Session:</i> compulsory 27 July 2016, 11:00. compulsory briefing session at 8 Bramfisher Street, Klerksdorp, Corporate Centre Board Room..</p> <p><i>Bids obtainable from:</i> email Ms Gladys Molusi to reserve Tender Document at molusi@vuselelacollege.co.za college website www.vuselelacollege.co.za, <i>Payment Details:</i> R300.00 non refundable fee . deposit ABSA Bank, Vuselela College, Account Number 405 760 3871 Branch code 632005 reference (Your Company name and bid number)</p> <p><i>Post or Deliver Bids to:</i> 8 Bramfischer Street , klerksdorp 2571 (tender box on the Entrance foyer), in a sealed envelope</p> <p><i>For technical information please contact:</i> Molefi Raymond / Hedding John. <i>Tel:</i> 018 462 8857/ 018 406 7800. <i>Fax:</i> 0184067810 <i>Email:</i> molefi@vuselelacollege.co.za or heddingjb@gmail.com. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Molefi Raymond, <i>Tel:</i> 0184628857, <i>Fax:</i> 0866093374, <i>Email:</i> molefi@vuselelacollege.co.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>bidders must have minimum experience of 5 years, with a track record that may be verified. bids will be evaluated on functionality and a minimum of 70 points must be achieved to be evaluated further 90/10 for price and points.</p>	North West: Department of Higher Education and Training: VUSELELA TVET COLLEGE	Insurance/ Vus/ 5/ 2016/ 7	2016-08-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the finalization of the realignment of the organizational structure and job evaluation.T</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 <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/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: HUMAN RESOURCE MANAGEMENT	DPE 5/ 2016- 2017	2016-08-04 at 11:00
<p>BURGERSDORP MAGISTRATES COURT: PROVISION AND MAINTENANCE OF HYGIENIC 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. 27 July 2016, 11:00. BURGERSDORP 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 www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC23/ 2016	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A study to determine the Nanotechnology Research, Development and Innovation Landscape at South African Academic Institutions and Science Councils</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Joseph Molapisi. <i>Tel:</i> (012) 843 6460 <i>Email:</i> joseph.molapisi@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Emerging Research Areas	DST05/ 2016- 17	2016-08-08 at 11:00
<p>Appointment of registered audit or accounting firms to conduct basic and comprehensive project due diligence, project inspections, project claims/ expenditure verifications and development of the dti compatible cash flow and contingent liability management systems for incentive schemes and or funds administered by the Incentive Development and Administration division (IDAD)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION: 26 July 2016, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 24 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za (National Treasury website)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above</p> <p><i>For technical information please contact:</i> Mr.Mzwakhe Lubisi. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> mlubisi@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	National: Department of Trade and Industry: IDAD	dti 10/ 16- 17	2016-08-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Moving of office Furniture and ICT Equipment for Gauteng Department of Economic Development from 94 Main Street to 56 Eloff and corner Fox Street.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, Ground floor, Imbumba house, 75 Fox street, Marshalltown. 22 July 2016, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nono Tantsi. Tel: TEL: (011) 355 8062 Email: nono.tantsi@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ntando Daweti, Tel: TEL: (011) 355 8150, Email: ntando.daweti@gauteng.gov.za</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 100/ 2016	2016-08-05 at 11:00
<p>Provision Of Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd Floor - 32 Princess Of Wales Terrace, Sunnyside Office Park, Sentinel House, Parktown, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor - 32 Princess Of Wales Terrace, Sunnyside Office Park, Sentinel House 2193. Documents should be hand delivered to the EWSETA Office (Head Office)</p> <p><i>For technical information please contact:</i> Paul Mnisi. Tel: 011 274 4700. Fax: 086 690 0478 Email: paulm@eseta.org.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, Tel: 0112744700, Fax: 086 696 0478, Email: paulm@eseta.org.za, Hours: 08:00-16:30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA004/ 2016	2016-08-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES FOR THE INKOMATI-USUTHU CATCHMENT MANAGEMENT AGENCY(IUCMA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender. . There will be no site meeting for this tender..</p> <p><i>Bids obtainable from:</i> 1. Suite 801, MAXSA Building, 13 Streak Street, Mbombela, Mpumalanga - No cost. 2. Only soft copies will be made available requested through an e-mail at sebaket@iucma.co.za., <i>Payment Details:</i> N/A, <i>Notes:</i> Bid will not be awarded to a bidders not registered on the National Treasury Central Supplier Database (CSD)..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200.. Only original applications will be considered, faxed or e-mailed documents will not be accepted. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr Gary Robbertze. Tel: 013 753 9000/9043 Email: robbertzeg@iucma.co.za. Hours: Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Sebake, Tel: 013 753 9000/9041, Email: sebaket@iucma.co.za, Hours: Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA003/ INTER-NALAUDIT/ 2016	2016-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Quotations: Provision of Printing and Binding Services <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng 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 Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Au- thority: Corporate Services	Corp/ 2016/ 04	2016-07-29 at 11:00
<p>Appointment of a service provider to supply a desktop backup and remote wipe solution for MHSC for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will held at on 29th July 2016 at 15:15. MHSC Office B7, Maple North, 145 Western Service Rd. 29 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	MHSC008/ 2016- 17	2016-08-15 at 11:00
<p>Appointment of a service provider to support and maintain MS Share point 2013 and Enterprise project management system for MHSC for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will held at on 29th July 2016 at 14:30 . MHSC Office B7, Maple North, 145 Western Service Rd 29 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	MHSC007/ 2016- 17	2016-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDER FOR THE DESIGN & PRINTING OF WINDOW DECALS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 July 2016, 11:00. 127 15TH ROAD, RANDJESPARK, MIDRAND.</p> <p><i>Bids obtainable from:</i> DOWNLOAD FROM OUR WEBSITE UNDER THE FOLDER TENDERS REF NO: NCR369/07/16</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD, RANDJESPARK, MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled / addressed on the outside: (a) RFQ No: NCR369/07/16. (b) SERVICE PROVIDER FOR THE DESIGN & PRINTING OF WINDOW DECALS</p> <p><i>For technical information please contact:</i> SYDNEY NTIMANE. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: REGISTRATIONS	NCR369/ 07/ 16	2016-08-11 at 11:00
<p>REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PERFORM AN AUDIT ON AFRICAN BANK BAD BOOK ON BEHALF OF THE NATIONAL CREDIT REGULATOR.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 20 July 2016 at 14h00 20 July 2016, 14:00. 127 15th Road Randjiespark Midrand.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under Current tenders with reference number- NCR371/07/2016, under standard bidding documents (90/10) and General terms and condition of the bid., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NONE, <i>Notes:</i> NCR370/07//2016.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road Randjiespark Midrand. Hand deliver to NCR offices with the reference number : NCR371/07/2016</p> <p>REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PERFORM AN AUDIT ON AFRICAN BANK BAD BOOK</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00.</p> <p>All queries must be done is writing to NCR 's procurement office and responses will be given within 48 hours of receipt.</p>	Gauteng: National Credit Regulator: PUBLIC SECTOR	NCR371/ 07/ 2016	2016-08-10 at 11:00
<p>REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PROVIDE INTERNAL AUDIT SERVICES FOR 3 YEARS TO THE NATIONAL CREDIT REGULATOR.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under Current tenders with reference number- NCR370/07/2016, under standard bidding documents (90/10) and General terms and condition of the bid., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NONE, <i>Notes:</i> NCR370/07//2016.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road, Randjiespark, Midrand. Hand deliver to NCR offices with the reference number : NCR370/07/2016.</p> <p>REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PROVIDE INTERNAL AUDIT SERVICES FOR 3 YEARS</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00.</p> <p>All queries must be done is writing to NCR 's procurement office and responses will be given within 48 hours of receipt.</p>	Gauteng: National Credit Regulator: PUBLIC SECTOR	NCR370/ 07/ 2016	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PROVIDE INTERNAL AUDIT SERVICES FOR 3 YEARS TO THE NATIONAL CREDIT REGULATOR.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> www.ncr.org.za under Current tenders with reference number- NCR370/07/2016, under standard bidding documents (90/10) and General terms and condition of the bid., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NONE, <i>Notes:</i> NCR370/07//2016.</p> <p><i>Post or Deliver Bids to:</i> 127 15th Road Randjiespark Midrand. Hand deliver to NCR offices with the reference number : NCR370/07/2016</p> <p>REQUEST FOR PROPOSAL FOR A SUITABLE SUPPLIER TO PROVIDE INTERNAL AUDIT SERVICES FOR 3 YEARS <i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 9:h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2646, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 9:h00 to 16h00.</p> <p>All queries must be done is writing to NCR 's procurement office and responses will be given within 48 hours of receipt.</p>	Gauteng: National Credit Regulator: PUBLIC SECTOR	NCR370/ 07/ 2016	2016-08-12 at 11:00
<p>SERVICE PROVIDER TO PROVIDE MEDIA MONITORING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD FROM OUR WEBSITE UNDER THE FOLDER TENDERS REF NO: NCR368/07/16</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD, RANDJESPARK, MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR368/07/16. (b) T.O.R FOR A SERVICE PROVIDER TO PROVIDE MEDIA MONITORING SERVICES <i>For technical information please contact:</i> LEBOGANG SELIBI. <i>Tel:</i> 011 554 2722 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> LEBOGANG SELIBI, <i>Tel:</i> 011 554 2722, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: EDUCATION & COMMUNICATION	NCR368/ 07/ 16	2016-08-11 at 11:00
<p>SERVICE PROVIDER FOR AN IMPACT ASSESSMENT FOR EDUCATIONAL & INVESTIGATIONS ACTIVITIES</p> <p><i>Meeting/Briefing Session:</i> . 127 15TH ROAD RANDJESPARK MIDRAND.</p> <p><i>Bids obtainable from:</i> DOWNLOAD FROM OUR WEBSITE UNDER THE FOLDER TENDERS REF NO: NCR372/07/16</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPARK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR372/07/16 (b) SERVICE PROVIDER FOR AN IMPACT ASSESSMENT FOR EDUCATIONAL & INVESTIGATIONS ACTIVITIES <i>For technical information please contact:</i> KEDILATILE LEGODI. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: DEBT COUNSEL- LING	NCR372/ 07/ 16	2016-08-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Short term Insurance Services at the National Gambling Board</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 22 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA or www.etenders.gov.za, <i>Payment Details:</i> Non refundable bid document purchase fee of R350.00 to recover printing costs.</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. Two-envelope system is applicable</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimela, <i>Tel:</i> 0100033486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa	NGB 003/ 2016	2016-08-15 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY,INSTALL,COMMISIONING AND MAINTENANCE OF NEW LIFT AND DISPOSAL OF THE OLD LIFT IN THE DIDACTA BUILDING FOR THE NRFISAASTA PRETORIA</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION NOT COMPULSORY 20 July 2016, 11:00. NRFISAASTA 211 NANA SITA STREET PRETORIA,0001.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT NRFISAASTA,211 NANA SITA STREET,DIDACTA BUILDING,PRETORIA,0001. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NRFISAASTA,211 NANA SITA STREET,DIDACTA BUILDING,PRETORIA,0001 (TENDER BOX ACCESSIBLE ALL HOURS)</p> <p><i>For technical information please contact:</i> MR MEDUPE MOENG. <i>Tel:</i> 012 392 9357/9300 <i>Email:</i> medupe@saasta.ac.za. <i>Hours:</i> 07H45 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> TSHEPO MATHEANE, <i>Tel:</i> 012 392 9358/9300, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 07H45 TO 16H00.</p> <p>THERE IS A NON COMPULSORY BRIEFING SESSION FOR THIS BID..</p>	Gauteng: National Research Foundation: SCM	NRF/ SAATA/ 02/ 2016- 2017	2016-08-12 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE LANDFILL TOPOGRAPHICAL SURVEYS FOR ALL PIKITUP FACILITIES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 26 July 2016 @ 11H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street Braamfontein 2017 26 July 2016, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 19 July 2016 until date of closure from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only). <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 087 357 1228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 087 357 1228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU024/ 2015	2016-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified and professional Service Providers to provide Statutory Actuary Services for a five (5) year period.</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: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco-Glades Office Park 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. M Mashego. <i>Tel:</i> N/A <i>Email:</i> Monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mashego, <i>Tel:</i> N/A, <i>Email:</i> Monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00010	2016-08-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites Independent Medical Doctors, Firms and Management of Medical Doctors to submit and Expression of interest to be included on SASSA's Database of Suppliers in Limpopo Region.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 26 July 2016, 11:00. Jack Botes Hall (14 Bodenstein & Church Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> SASSA 43 Landdros Mare STR Polokwane,0699. NB: By 1st April 2016 all suppliers doing business with Government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilize the suppliers registered on Central Suppliers Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.z</p> <p><i>For technical information please contact:</i> Ms. Dimakatso Manoko. <i>Tel:</i> 015 291 7592 <i>Email:</i> Dimakatsom@sassa.gov.za. <i>Hours:</i> 07H30- 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Martin Mokgolo, <i>Tel:</i> 015 291 7486, <i>Email:</i> Martinm@sassa.gov.za, <i>Hours:</i> 07H30- 16H30.</p> <p>Services providers who score less than 50 percent on functionality criteria will be disqualified and will not be included on the database of accredited service providers..</p>	Limpopo: South African Social Security Agency: GRANTS ADMIN- ISTRATION	SASSA: 07/ 16/ GA/ LP	2016-08-05 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BUY AND REMOVAL OF INDUSTRIAL FORKLIFT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank, <i>Cost of Documents:</i> Not for sale</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> MR LUIES G. <i>Tel:</i> 013 656 8632. <i>Fax:</i> 013 656 5621 <i>Email:</i> charlotte.mahlangu@dcs.gov.za. <i>Hours:</i> 07h15 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> Modiba Alina, <i>Tel:</i> 013 656 8658, <i>Fax:</i> 013 656 5621, <i>Email:</i> alina.modiba@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p> <p>interested suppliers may come and view the industrial forklift and collect the source documents..</p>	Mpumalanga: Department of Cor- rectional Services: Supply Chain Man- agement: Procure- ment	WIT 22/ 2016	2016-07-29 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance uniform as per attached list NB: Bring sample together with your quotation!</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr V.E Mbatha. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 165 / 16 / 17	2016-07-29 at 11:00
<p>Supply And Deliver Short & Long Sleeve Clinical Coats</p> <p><i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available weekdays at receiving office from 07h30am - 16h00pm. <i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. S. Khumalo. <i>Tel:</i> 036-6372111 ext. 226. <i>Fax:</i> 036-6313156 <i>Email:</i> siphwe.khumalo@kznhealth.gov.za. <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm. <i>For completion of bid documents please contact:</i> Mr. M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours weekdays 07h30am - 16h00pm. NB: Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ534/ 16/ 17	2016-07-29 at 11:00
<p>STAFF SAFETY SHOES = 42 PAIRS (SIZES ATTACHED ON QUOTATION) DUST CAT KHAKI LONG SLEEVES = 17 UNITS (SIZES ATTACHED ON QUOTATION)</p> <p><i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL. <i>For technical information please contact:</i> Mr.P.A. MKHIZE. <i>Tel:</i> 0392590310. <i>Fax:</i> 0392590149 <i>Email:</i> philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Miss E.P. LECHEKO, <i>Tel:</i> 0392590310, <i>Fax:</i> 0392590149, <i>Email:</i> palesa.lechekeo@kznhealth.gov.za, <i>Hours:</i> 07H00 TO 16H00. DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 87/ 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STAFF UNIFORM ANCILLIARY OPEL GREEN LONG SLEEVES SIZE 102/40 = 10 UNITS</p> <p>UNIIFORM SHORT SLEEVES PINK = 132 UNITS (SIZES ATTACHED ON QUOTATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 86/ 16- 17	2016-07-29 at 11:00
<p>CHEF WHITE JACKETS = 24 UNITS (SPECIFICATION AND SIZES ATTACHED ON QUOTIOTION)</p> <p>WHITE OVERALLS = 40 UNITS (SPECIFICATION AND SIZES ATTACHED ON QUOTATION)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA NEXT TO TESTING GROUND, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU 3297. DOCUMENT MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL.</i></p> <p><i>For technical information please contact: Mr.P.A. MKHIZE. Tel: 0392590310. Fax: 0392590149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. LECHEKO, Tel: 0392590310, Fax: 0392590149, Email: palesa.lecheke@kznhealth.gov.za, Hours: 07H00 TO 16H00.</i></p> <p>DOCUMENT MUST BE AVAILABLE ON THE 19 - 07 - 2016.</p>	KwaZulu-Natal: Department of Health: UMZIMKHULU HOSPITAL	ZNQ 88/ 16- 17	2016-07-29 at 11:00
<p>Supply and deliver 100% cotton long sleeve surgeon jade green gowns X 100</p> <p><i>Meeting/Briefing Session:There will be no briefing session</i></p> <p><i>Bids obtainable from: Sundumbili CHC, A682 Msomuhle road, SCM office, Cost of Documents: None, Notes: Documents will be available from 18 July 2016.</i></p> <p><i>Post or Deliver Bids to: A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</i></p> <p><i>For completion of bid documents please contact: Ms Nozipho Mthembu, Tel: 032 454 7539, Fax: 032 454 0121, Email: thulani.nzuza@kznhealth.gov.za, Hours: 7h30- 16h00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ11416/ 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BOILER SUIT TWO PIECE GREY ACID RESISTANT FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3137/2016: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184 PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERED INTO TENDER BOX MAIN, SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA. DELIVERED INTO TENDER BOX, MAIN, SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</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: DIVISION: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 09TC(16)	2016-08-16 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01</p> <p>Appointment of a CIDB Registered Contractor that will Refurbish/ Renovate King Hintsa TVET College Teko Campus in East London.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 27 July 2016, 11:00. East London - King Hintsa TVET College Teko Campus Tracor Farms Centane Road.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <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 5900/5909 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	013 - 2016/ 2017	2016-08-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01</p> <p>Department of Correctional Services: Ixopo: Procurement of alternative Office Accommodation: Office space required in extent 137.95 m² and 4 secured parking bays within the premises being tendered. Offices must be in the CBD of Ixopo.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory 19 July 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x 54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/06/06</p> <p><i>For technical information please contact:</i> Primrose Dube. Tel: 031 314 7164 or 076 992 2247. Fax: 086 630 9560 Email: primrose.dube@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xolisile Zuma, Tel: 031 314 7042, Fax: 086 630 9560, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 06/ 06	2016-08-08 at 11:00
<p>Original Publication Date: 2016-05-27</p> <p>SUPPLY, DELIVERY AND INSTALLATION OF RADIOLOGY EQUIPMENT FOR VARIOUS INSTITUTIONS. PERIOD: 3 YEAR CONTRACT. ERRATUM. Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that closing date of the bid has been extended to 22 July 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R420, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 30-05-2016.</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> Ms. R. Nadasen. Tel: 031 461 8403 Email: rani.nadasen@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, Tel: 033 846 7526, Fax: 086 484 6315, Email: muziwandile.sangweni@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p> <p>THE CLOSING DATE HAS BEEN EXTENDED TO THE 22nd OF JULY 2016..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5682/ 2016- H	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <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 11:00hrs. After the briefing there will be a visit to the plots. No service providers arriving after 11:00hrs will be allowed in the meeting. Failure to attend will lead to automatic disqualification. This project requires CIDB registration of 4SH/4ME or better. 18 July 2016, 00:11. The directions to the site meeting are as follows: Travel on the N14 road from Upington to Pofadder. At about 80km after passing through Kakamas, turn right to Onseepkans. Drive 50km to the Onseepkans border post. Please contact A van der Walt (083 406 0914)/ G Stemmit on (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</p> <p><i>For technical information please contact:</i> Mr Andre van der Walt. <i>Tel:</i> 083 406 0914. <i>Fax:</i> N/A <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.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Supply Chain	NAMC 0203	2016-07-21 at 00:11

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01</p> <p>OUTRIGHT PURCHASE /RENTAL OF MICROTOME AND CRYOSTAT COMBINATION FOR FROZEN SECTIONS FOR A PERIOD OF THREE(3) YEARS FOR KIMBERLY HISTOLOGY LABAROTAORY(ERRATUM)</p> <p><i>Meeting/Briefing Session:</i>No- Site briefing session . No-Site briefing session.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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>	Northern Cape: National Health Laboratory Service: Health	RFB 019- 16- 17	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-08</p> <p>2000 UNITS SPINAL NEEDLE WITH PLASTIC HUB TO FIT LUER LOCK TYPE SYRINGE KEYED STYLETTE WITH MATCHED BEVELLED POINT NEEDLE BLADE 0.7MM X 40 MM (22X11/2 INCH).</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 technical information please contact:</i> Miss Nonhle Mngomezulu. <i>Tel:</i> 035 901 7181/7228. <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 - SUP- PLY CHAIN MAN- AGEMENT	A 62/ 16- 17	2016-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 UNIT - SHILEY LOW PRESSURE CUFFED TRACHEOSTOMY TUBE SIZE 5</p> <p>20 UNIT - SHILEY LOW PRESSURE CUFFED TRACHEOSTOMY TUBE SIZE 7</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 266/ 15- 16	2016-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-08</p> <p>600 PACKET - SWABS ABDOMINAL NON STERILE 370 X 450 X PLY</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 technical information please contact:</i> Miss Nonhle Mngomezulu. <i>Tel:</i> 035 901 7181/7228. <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 70/ 16- 17	2016-07-27 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01</p> <p>SECURITY SERVICES ARE REQUIRED FOR 11 SITES AS FOLLOWS: Safeguarding of the buildings on the campuses; Safeguarding of College assets/property on campus and in the buildings; Safeguarding of all officials and visitors on campuses; Random searching of incoming and outgoing vehicles at campuses; Registering of all visitors entering the College premises; Crowd control during registrations and unrests; Overall Security matters. 1. 50% of this project will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000; 2. The other 50% of this project will be adjudicated on functionality & quality (A minimum of 80% should be achieved to be considered): a. Entities number of years' experience in delivering security services; b. A reference site, (where this entity is delivering security services), that we can contacted or visited; c. The roll-out/delivery/work plan, which must contain details on their planned control site.</p> <p><i>Meeting/Briefing Session:</i>Briefing on what is expected as well as a visitation to all 11 sites. 28 July 2016, 09:00. Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700.</p> <p><i>Bids obtainable from:</i> Office nr: 307 Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700, (Att: Mrs. S.S. Thulo Lebone), <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> ABSA: CHQ Account Nr: 405 451 0287, <i>Notes:</i> Please use your company name as reference on the deposit slip..</p> <p><i>Post or Deliver Bids to:</i> Maluti TVET College: Corporate Office,C/O High & Broster Street, Bethlehem, 9700. All documents must be in a sealed envelope clearly marked with the bid number on the front and place into the tender box market for the specific tender. The tender box is situated in the reception area of Maluti TVET College Corporate Office in Bethlehem.</p> <p><i>For technical information please contact:</i> Mrs. S. S. Thulo Lebone. <i>Tel:</i> (058)3031732. <i>Fax:</i> (058)3031748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> 08:00am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs SS Lebone, <i>Tel:</i> (058)3031732, <i>Fax:</i> (058)3031748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> 08:00am to 15:30pm.</p> <p>Please take note of the needed documents to be submitted with your tender documentation..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	MTVET- SEC- 15	2016-08-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-24</p> <p>The Purchase Of A New Energy Dispersive Spectrometer (EDX) And Electron Backscatter Diffraction (EBSD) Detector For The FEI Scanning Electron Microscope (SEM)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 22 July 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125, Room G4, Ground floor.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK10/ 2016	2016-08-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-15</p> <p>DRT 33/03/2016 Consulting engineering services for the Preliminary Design Review, Detail Designs, tender Documentation for roads K111, K117, K139, K43, K198, K216 and K121.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will render the tenderer disqualified. 11 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 and Transport: Supply Chain Management	DRT 33/ 03/ 2016	2016-08-10 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 1/ 16	Appointment of a service provider for the manufacture and delivery of 5000LT (4x2) Forestry Fire Fighting Trucks for the Department of Agriculture, Forestry and Fisheries	Kinsey Steel industries pty Lty Letlamabo projects and investment BB Trucks Pretoria Protect-to- Burn pty ltd Colin Lucke t/a Branded World KZN Mseq Kanchema

SERVICES: 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- 012- 2015	Maintenance and Repair of Operational Mechanical Equipment for the S.A. Navy (KwaZulu-Natal area) for a three year contract.	1. Southern African Shipyards (Pty) Ltd 2. RA.Govender CC 3. Jobtiq (Pty) Ltd 4. Elgin Brown and Hamer (Pty) Ltd 5. Joreb Trading CC

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: COMMUNICATION, EDUCATION AND STAKEHOLDER RELATIONS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
LA 01 - 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER/PRESENT AN INDUSTRIAL THEATRE/DRAMA FOR A PERIOD ENDING 31 MARCH 2017 TARGETED AT COMMUNITIES AND SCHOOLS IN THE WESTERN CAPE	1. TAKEAWAY THEATRE 2. EKAPA TRADING CC T/A EKAPA THEATRE 3. TIERVLEI CULTURAL ARTS DEVELOPMENT ORG 4. KAMBRO DIGGERS PRIMARY CO-OPERATIVE LIMITED

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 9/ 16	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO CONDUCT OPERATION PHAKISA FACILITATION FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT.	1. Mckinsey & Company 2. Deloitte 3. Group Afrique Consulting and projects

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 8/ 16	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO CONDUCT OPERATION PHAKISA FOR THE DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT RESEARCH	Mckinsey and Company Africa (PTY)LTD S24 Business group (PTY)LTD Bureau for Food and Agriculture Policy (BFAP) NPC Sustento Development Service

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTHMPC/ 16	MTHATHA POLICE COMPLEX: REPAIR AND RENOVATIONS TO THE ENTIRE POLICE COMPLEX INCLUDING CIVIL AND ELECTRICAL WORKS	2016-02-12	Miss BULELWA BARA, Tel: 0475027109
MTH14SAI/ 15	14 SAI BATTALION: REPLACEMENT OF KITCHEN EQUIPMENT	2016-01-12	MR MEYISI MAZWANA, Tel: 0475027102

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTHMPC/ 16	MTHATHA POLICE COMPLEX: REPAIR AND RENOVATIONS TO THE ENTIRE POLICE COMPLEX INCLUDING CIVIL AND ELECTRICAL WORKS	2016-02-12	Miss BULELWA BARA, Tel: 0475027109
MTH14SAI/ 15	14 SAI BATTALION: REPLACEMENT OF KITCHEN EQUIPMENT	2016-01-12	MR MEYISI MAZWANA, Tel: 0475027102

GAUTENG: COUNCIL ON HIGHER EDUCATION: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CHE/ CS/ 06/ 11/ 2015	Provision of Security Services: Guarding and Armed Response	2015-12-04	Maeta Thobane, Tel: 012 349 3903

GAUTENG: DEPARTMENT OF FINANCE: GAUTENG DEPARTMENT OF E-GOVERNMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 020/ 2016	PROCUREMENT OF PROFESSIONAL SERVICES TO CONFIGURE ARIS 9	2016-02-26	MARTHA PENDU, Tel: 011 689-8012
GT/ GDeG/ 021/ 2016	PROCUREMENT OF FIREWALL PERIMETER SECURITY APPLIANCE AND SUPPORT MAINTENANCE FOR A PERIOD OF 36 MONTHS	2016-02-26	CHARLES GOODES, Tel: 011 689-8410

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SCM- BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H15/ 001	School Building programme- Appointment of professional service providers teams per cluster for the implementation of the school beautification programme: 100 schools in the Western Cape	2016-05-15	NTAMU MALULEKE, Tel: 012 406 1099
HP15/ 092	PROVISION OF FINANCIAL SERVICES TO BENEFICIARIES PARTICIPATING IN SMME DEVELOPMENT PROGRAMMES WITHIN EXPANDED PUBLIC WORKS PROGRAMMES.	2016-02-11	ntamu.maluleke@dpw.gov.za, Tel: 012 406 1099

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 001	APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT AN AUDIT AND ASSESSMENT OF 18 CORRECTIONAL SERVICES BUILDINGS FOR THE PURPOSE OF INSTALLING SOLAR PV	2016-05-09	KAGISO MOTAU, Tel: 012 406 1036

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETA001/ 2016	Provision Of Internal Audit Services	2016-03-10	Paul Mnisi, Tel: 0112744700

GAUTENG: PIKITUP: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PU017/ 2015	Appointment of a service provider for the provision of employee integrity checks on an as and when required basis for a period of 24 months	2016-04-05	Nomaswazi Lamola, Tel: 0873571038

GAUTENG: PIKITUP JOHANNESBURG SOC LTD: FINANCE - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PU015/ 2015	Supply, operate and maintain plant and equipment at designated landfill, garden sites and depots, and as well as ad-hoc rentals on an as and when required basis (inclusive of fuel and operating staff) for Pikitup for a period a period of 36 months.	2016-07-30	Mlungisi Shongwe, Tel: 087 357 1228

GAUTENG: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR808/ 4	Appointment of Microsoft Accredited Licensing Solution Provider (LSP) for the Supply and Services of Microsoft Licences	2016-04-22	Ebriem Fillis, Tel: 012 030 0722

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 105/ 1516	Supply and deliver: Dental consumables	2016-07-06	Hlengiwe Khowa, Tel: 039 318 1113

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
6313/ 04/ 15	MEDICAL ASCEPTOR BAGS SIZE 12 QTY; 80 CASES		COLLIN PERUMAL, Tel: 033 897 3483

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
6313/ 04/ 15	MEDICAL ASCEPTOR BAGS SIZE 12 QTY; 80 CASES	2016-01-12	COLLIN PERUMAL, Tel: 033 897 3483

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 923/ 15/ 16	Swabs Taped Sterile Disposable 370mm X 450mm X 4ply (Abdominal Swabs)	2016-05-31	Mr. S Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 14/ 16/ 17	Garbage Bags Clear 910mm X 760mm X 40 Microns = 600Pkts, Garbage Bags Yellow 910mm X 760mm X 40 Microns = 400Pkts and Garbage Bags Red 910mm X 760mm X 40 Microns = 600Pkts	2016-05-31	Mr. Sibusiso Khuzwayo, Tel: 039-433 1955 ext. 215

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ21/ 2016- 17	STETHOSCOPES X 20 UNITS GAUZE SWABS 100X100 8PLY(500 PKTS PER BOX) X 125 BOXES	2016-07-01	MISS. T.P. DLAMINI, Tel: 0398348213

NATIONAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: VUSELELA TVET COLLEGE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SEC- Vus- CC/ 05/ 2015	Security services for all campuses for two years	2015-08-31	Molefi RL, Tel: 0184628857
MFP- services/ 01/ 2015- 18	Supply, delivery , installation and maintenance of multifunctional photocopier machines	2015-09-25	molefi RL, Tel: 0184628857

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA24- 2015	Appointment of a service provider for provision of risk management system to the Department of Home Affairs for a period of three years	2015-11-13	Beatrice Motaung, Tel: 012 406 4283
DHA05- 2016	Appointment of a service provider to supply and install Environmental Monitoring System in server rooms at identified DHA offices across all provinces for a period of three years.	2015-07-24	William Makokomale, Tel: 012 406 4330

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ GP- 01/ 2015	Local Office Accommodation for GT484 Merafong City [Carletonville]	2015-03-20	Rachel Matsemela, Tel: 0116444000
IEC/ KZN- 02/ 2014	Office Accommodation for KZN284 Umlalazi [Es-howe] Local Office	2014-11-14	Sibani Gumede, Tel: 0312792200

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 04/ 16/ CS/ FM	South African Social Security Agency hereby invites Proposals from Service Providers to assist SASSA with the Audit of Local Offices (Physical condition assessment of the buildings).	2016-07-08	Zwidofhelangani Mulaudzi, Tel: 012 400 2074

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 04/ 16/ CS/ FM	South African Social Security Agency hereby invites Proposals from Service Providers to assist SASSA with the Audit of Local Offices (Physical condition assessment of the buildings).	2016-07-08	Zwidofhelangani Mulaudzi, Tel: 012 400 2074

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: OCEANS AND COASTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1323	THE APPOINTMENT OF THE SERVICE PROVIDER TO UNDERTAKE PERMIT ALLOCATION PROCESS FOR BOAT BASED WHALE WATCHING (BBWW) AND WHITE SHARK CAGE DIVING (WSCD)	2015-10-30	Mr Samuel Mofokeng, Tel: 0123999057
E1322	Appointment of a service provider to for the undertaking of a situational analysis towards the development of a national guideline on coastal rehabilitation and stabilization in term of the national coastal management programme.	2015-11-06	Mr Samuel Mofokeng, Tel: 0123999057

WESTERN CAPE: PREMIER: TELECOMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FMA 0002- 2016/ 17	Procurement of telephone cabling, augmentation and maintenance for owned and rented buildings for the Western Cape Government for a period of 3 years.	2016-04-18	Lynne Croeser, Tel: 021 483 5499

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T01/ 2016	CANTEEN AND CATERING SERVICES AT THE AUTOMOTIVE SUPPLIER PARK IN ROSSLYN	Royal Mhandi Food Service Solutions	R 421 052,64	Level 2	99%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 49/ 16/ 17	Lexmark Toner C950 high yield yellow. Lexmark Toner C9540 High Yield Cyan. Lexmark Toner C950 High Yield Magenta	AS Agencies cc	34 884.00	1	100
ZNQ 43/ 16/ 17	Jelonet 100x400 cm 6pcs per box. Jelonet 100x100 cm 6pcs per box	BSN Medical (Pty) Ltd	18 353.43	4	92
		Phehla umsebenzi trading 194cc			
		D & S Projects & sales			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
312/ 01/ 15	Spunguard wrap 48in x 48in (box of 96) x 25 Boxes	National Medical Supplies	R 28 180.75		
259/ 10/ 15	Full genuine leather lounge suites (sofas) set of 3 x 2x1 x 2 Sets	World focus 1566	R 60 420-00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 330/ 2016	SUPPLY REPLACEMENT OF FIRE EQUIPMENT x 57	EAST COAST DISTRIBUTORS cc T/A FIRE KING	R 38 908.77	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 330/ 2015	SUPPLY REPLACEMENT OF FIRE EQUIPMENT x 57	EAST COAST DISTRIBUTORS cc T/A FIRE KING	R 38 908.77	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ162 OF 2016/ 2017	SUPPLY, DELIVER AND INSTALL, VARIOUS SIGNS AT ESTCOURT HOSPITAL.	SAFEGUARD FIRE SECURITY.	R24954.60	LEVEL 1	20
ZNQ 161 OF 2016/ 2017	SUPPLY, DELIVER AND INSTALL VARIOUS SIGNS AT CLINICS.	SAFEGUARD FIRE SECURITY	R56253.30	LEVEL 1	20
ZNQ 160 OF 2016/ 2017	SUPPLY AND DELIVER ELECTRICAL CONSUMABLES.	MARAMA BUSINESS ENTERPRISE	R67736.61	LEVEL 3	16
ZNQ 233 OF 2016/ 2017	36 MONTH RENTAL OF 02 UNITS PHOTOCOPIERS.	NASHUA MALUTI	R2796.15	LEVEL 1	20
ZNQ 234 OF 2016/ 2017	36 MONTH RENTAL OF 01 UNIT PHOTOCOPIER WITH FAX INTERFACE.	NASHUA MALUTI.	R1749.86	LEVEL 1	20
ZNQ 237 OF 2016/ 2017	SUPPLY AND DELIVER 4 x SPHYGMANOMETERS ELECTRONIC.	DUROMED	R41952.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 238 OF 2016/ 2017	20 x UNITS 240lt GREEN WHEELIE BINS.	MSC AGENCIES.	R15960.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 83/ 1617	20 x 2 seater couches	METEOR OFFICE FURNITURE	R45349.20	20.00	-30052.80

ZNQ85/ 1617	Supply and install 100 heavy duty stainless steel elbow operated soap dispensers that can dispense anti-bacterial soap the soap dispenser to accommodate 500ml refillable 500ml bottle with plunger 100 X bottles to be supplied	V & K MAINTENANCE & GENERAL SUPPLIES	R22230.00	0.00	80.00
ZNQ80/ 1617	100 X boxer shorts black size small 240 x boxer shorts black size medium 240 boxer shorts black size large 150 boxer shorts black size x large 70 boxer short black size xxlarge	BRIGHT SPARK ELECTRICAL & INDUSTRIAL	R31920.00	20.00	85.88
ZNQ81/ 1617	240 x bermudas men size medium 240 x bermudas men size large 150 x bermudas men size xlarge 120 x bermudas men size xxlarge	SNS DISTRIBUTORS CC	R51300.00	20.00	83.90
ZNQ 82/ 1617	drawers brief men (underpants full) 200 x size small 800 x size medium 800 x size large 800 x size xlarge	C K TRADERS	R42900.00	0.00	17.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 161/ 16	Supply strips control for HB machine (Mission) x500 BOTT	Allenco medical	R136971.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 161/ 16	Supply strips control for HB machine (Mission) x500 BOTT	Allenco medical	R136971.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 160/ 16	supply gauze absorb 100mmx100mmx-8ply -non sterilex1800pkt for six months	Multisurge cc	182217.60	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 160/ 16	supply gauze absorb 100mmx100mmx-8ply -non sterilex1800pkt for six months	Multisurge cc	182217.60	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
162/ 16	SUPPLY, INSTALL & COMMISSION INFORMATION SIGNS	PLATINUM FORM TRADING & PROJECTS	R54210.00	16	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
166/ 16	SUPPLY KC300 FLUIDSHIELD FOG FREE MASK	HALYARD HEALTH	R3504.82		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
166/ 04/ 16	IMRT HEAD ONLY THERMOPLASTIC MASK QUANTITY; 100 UNITS	VERTEC SCIENTIFIC	R59 280.00	1	20
198/ 05/ 16	STABILITY SLEEVES ONLY FOR OPTICAL AND DILATING TIP TROCAR 12MM DIAMETER 100MM LENGTH QUANTITY; 24 BOXES	JOHNSON & JOHNSON	R47 775.80	1	20
8299/ 03/ 16	ABSORBABLE HAEMOSTATIC GAUZE SWABS 100% OXIDISED REGENERATED CELLULOSE QTY; 30 BOXES	ASHANTI MEDICAL	R97 470.00	2	18
141/ 04/ 16	URINARY CATHETHER SILICONE 6FG QTY; 600 UNITS	TELEFLEX (OPTION 1)	R31 676.04	1	20
167/ 04/ 16	IMRT HEAD AND SHOULDER THERMOPLASTIK MASK QTY; 100 UNITS	VERTEC SCIENTIFIC	R108 870.00	1	20
8003/ 02/ 16	PENCIL POINT SPINAL NEEDLE 25G X 90MM WITH INTRODUCER NEEDLE 20 X 38MM STERILE QTY; 600 UNITS	PLATINIUM MEDICAL	R57 000.00	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
166/ 04/ 16	IMRT HEAD ONLY THERMOPLASTIC MASK QUANTITY; 100 UNITS	VERTEC SCIENTIFIC	R59 280.00	1	20
198/ 05/ 16	STABILITY SLEEVES ONLY FOR OPTICAL AND DILATING TIP TROCAR 12MM DIAMETER 100MM LENGTH QUANTITY; 24 BOXES	JOHNSON & JOHNSON	R47 775.80	1	20
8299/ 03/ 16	ABSORBABLE HAEMOSTATIC GAUZE SWABS 100% OXIDISED REGENERATED CELLULOSE QTY; 30 BOXES	ASHANTI MEDICAL	R97 470.00	2	18
141/ 04/ 16	URINARY CATHETER SILICONE 6FG QTY; 600 UNITS	TELEFLEX (OPTION 1)	R31 676.04	1	20
167/ 04/ 16	IMRT HEAD AND SHOULDER THERMOPLASTIC MASK QTY; 100 UNITS	VERTEC SCIENTIFIC	R108 870.00	1	20
8003/ 02/ 16	PENCIL POINT SPINAL NEEDLE 25G X 90MM WITH INTRODUCER NEEDLE 20 X 38MM STERILE QTY; 600 UNITS	PLATINIUM MEDICAL	R57 000.00	6	6

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
91/ 16/ 17	SYMBOLIC SIGNS FOR HLENGISIZWE CHC	SIYADUMA SIGNS	32 196.00	1	20
51/ 16/ 17	EDITING OF SERVICE CHARTER BOARDS	SIYADUMA SIGNS	13876.00	1	20
50/ 16/ 17	SUPPLY AND FIT SERVICE CHARTER BOARD	EXQUISITE SIGN	62 130.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 83/ 16- 17	IRMA TRUEPOINT BLOOD GAGS CATRIDGES	GLENMED	R197083.20	0-20	80
ZNQ 1657/ 15- 16	REPAIR THEATRE LIGHT	TECMED	R43684.76	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 688/ 15 - 16	SUPPLY AND DELIVER 3 WAY STOPCOCK	ALLENCO MEDICAL AND DENTAL SUPPLIES	R 1 710.00		
ZNQ: 670/ 15- 16	SUPPLY AND DELIVER DISCOFIX 3 WAY STOPCOCK	DYNAMED PHARMACEUTICS	R 12 510.36		
ZNQ: 1538/ 15- 16	SUPPLY AND DELIVER PATROLLER JACKET DETACHABLE LINE NAVY	MY JADWARTS T/A TEAM DISTRIBUTOR	R 15 960.00		
ZNQ: 1553/ 15- 16	SUPPLY AND DELIVER JERSEY CARDIGAN GREEN SMALL, MEDIUM AND LARGE	UKUKHANYOKUHLE TRADING ENTERPRISE	R 37 665.60	20	100
1270/ 15- 16	SUPPLY AND DELIVER NON-WOVEN WOUND DRESSING 10 X 25CM	ELECTRO SPYERS MEDICAL	R 23 119.20		
ZNQ: 929/ 15- 16	SUPPLY AND DELIVER TONER BIOPSY	THEKU PLAZA PHARMACY	R 47 000.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1261/ 15 - 16	SUPPLY AND DELIVER SPINAL NEEDLE 22G, PENCIL POINT, NEEDLE LENGTH - 90	TEKOKELO CONSULTANCY (PTY) LTD	R 55 000.00	20	100
ZNQ: 1522/ 15- 16	DUPPLY AND DELIVER DIGITAL THERMOMETER WITH AUTOMATIC ALARM	DUROMED CC	R 29 070.00		
ZNQ: 1271/ 15- 16	SUPPLY AND DELIVER NON-WOVEN ADHESIVE WOUND DRESSING 10 X 20CM	ELECTRO SPYERS MEDICAL (PTY) LTD	R 19 288.80		
ZNQ: 1504/ 15- 16	SUPPLY WALKING AID, PULPIT WALKER, FOLDABLE METAL FRAME, HEIGHT ADJUSTABLE	ORTHOPAEDIC TEXTILES	R 95 760.00	0	80
ZNQ: 1551/ 15- 16	SUPPLY AND DELIVER INDUSTRIAL MALE SAFETY SHOES BLACK	K AND N EQUIPMENT CC	R 40 176.45	20	100

ZNQ: 1549/ 15- 16	SUPPLY AND DELIVER COAT DUST LONG	DONDA ENTERPRE- NEURS (PTY) LTD	R 11 690.00		
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1537/ 15 - 16	SUPPLY AND DELIVER TROUSER MEN SECURITY	NGANEZANI TRAD- ERS (PTY) LTD	R 48 670.00	16	96
ZNQ: 1552/ 15- 16	SUPPLY AND DELIVER POST WOMEN SHOES (NURSES SHOETYPE)	POORNA ENTER- PRISE CC	R 83 718.75	20	100
ZNQ: 1341/ 15- 16	SUPPLY AND DELIVER ELASTIC AD- HESIVE BANDAGE 7.5CM X 3M	UNITRADE CC	R 15 817.50		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 100/ 16	2 BOXES - STEP-ON-MAT 90 X 115CM (BLUE ANTIBACTERIAL SPECIAL- AD- HESIVE MAT 2 BOXES - STEP-ON-MAT 60 X 115CM (BLUE ANTIBACTERIAL ADHESIVE MAT.	PURE WONDER MED CC	R112 326.02	LEVEL 1	20
61/ 16	BAGS PAPER STERILE NO.12 - 330 X 560MM (500 BAGS IN A BOX)	UNITRADE 1032 CC	R30 777.44	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 100/ 16	2 BOXES - STEP-ON-MAT 90 X 115CM (BLUE ANTIBACTERIAL SPECIAL- AD- HESIVE MAT; 2 BOXES - STEP-ON- MAT 60 X 115CM (BLUE ANTIBACTE- RIAL ADHESIVE MAT.	PURE WONDER MED CC	R112 326.02	LEVEL 1	20
61/ 16	BAGS PAPER STERILE NO.12 - 330 X 560MM (500 BAGS IN A BOX)	UNITRADE 1032 CC	R30 777.44	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 76/ 16/ 17	120 Boxes, Silver - coated anti-microbial barrier dressing, 10cm x 10cm, (Box/10)	Icembe Medical (PTY) LTD	R121,924.14	-	-
ZNQ 118/ 16/ 17	1500 Pkts, Bandages crepe wooven cot- ton type 2, size: 100mm, (Pkt/12)	Endomed Medical And Surgical Supplies	R66,690.00	-	-
ZNQ 79/ 16/ 17	300 Boxes, Dressing wound non-ad- herent, knitted cellulose acetate fabric, 7.5cm x 20.0cm, (Box/24)	Icembe Medical (PTY) LTD	R32,678.10	-	-
ZNQ 222/ 16/ 17	300 Boxes, Waterproof transparent dressing polyurethane film, durable and comfortable, 6.0cm x 7.0cm, (Box/100)	Dynamed Pharmaceu- ticals (PTY) LTD	R47,278.08	-	-
ZNQ 110/ 16/ 17	300 Boxes, Non-adherent dressing a gauze of knitted viscose rayon impreg- nated with an ointment containing 10% povidone iodine, (Box/50)	Systagenix Wound Management South Africa (PTY) LTD	R186,390.00	-	-
ZNQ 215/ 16/ 17	200 Boxes, Waterproof bacteria proof dressing with see through absorbent pad, size: 35cm x 10cm, (Box/20)	Kunene Healthcare (PTY) LTD	R49,880.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 224/ 16/ 17	300 Boxes, Waterproof transparent dressing polyurethane film, durable and comfortable, 12.0cm x 15.0cm, (Box/20)	Icembe Medical (PTY) LTD	R24,525.50	-	-
ZNQ 205/ 16/ 17	150 Boxes, Dressing adhesive hydrocel- lular, size: 12.5cm x 22.5cm	Icembe Medical (PTY) LTD	R60,121.89	-	-
ZNQ 116/ 16/ 17	1500 Pkts, Bandages crepe wooven cot- ton type 2, size: 50mm, (Pkt/12)	Progress Medical Supplies	R35,910.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ180/ 16/ 17	supply en delivery of building material fiorescent fitting & bulbs	Siphosamanqele & Construction	R75 923.71	level 1	100.00
ZNQ179/ 16/ 17	supply & deliverry of gyser & hydroboil	Classic plastic	R67 620.00	1	96.82
ZNQ178/ 16/ 17	Supply & delivery of insulation taps , cable joints of ferules	Classic plastic	R12 528.60	1	92.52

ZNQ080/ 16/ 17	Transportation of corpse	Asibonge catering	R3.50	level 3	96.00
ZNQ046/ 16/ 17	Supply & delivery of mechanical material	Nkosibekile Multipurpose	R54 766.00	level 1	95.26
ZNQ097/ 16/ 17	Transparend dressing IV 60 x70 x 100 & 100 x 120 x 100	Dynamed Pharmaceutical	R35 588.52	level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ176/ 16/ 17	supply & delivery of cash register machine	SA cash register t/a town data system	R41 717.18	level 3	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ180/ 16/ 17	supply en delivery of building material florescent fitting & bulbs	Siphosamanqele & Construction	R75 923.71	level 1	100.00
ZNQ179/ 16/ 17	supply & delivery of gyser & hydroboil	Classic plastic	R67 620.00	1	96.82
ZNQ178/ 16/ 17	Supply & delivery of insulation taps , cable joints of ferules	Classic plastic	R12 528.60	1	92.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN BENEDICTINE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ58/ 2015-2016	Supply and fit vaccine fridge at Nkuzana, Ekubungazeleni, Buxeden Clinic	Healthware	R103 224 15	12	85.75
ZNQ52/ 2015-2016	Supply and fit vaccine fridge for Maphophoma, Enhlekiseni and Hlengimpilo clinic	Healthware cc	R102 255 15	12	85.08
ZNQ54/ 2015-2016	Supply and fit vaccine fridge at Njoko, Usuthu and Sovane Clinic	Healthware cc	R104 022 15	12	85.08
ZNQ55/ 2015-2016	Supply and fit vaccine fridges at pharmacy	Healthware cc	R35 138 79	12	83.92
ZNQ53/ 2015-2016	Supply and fit vaccine fridge at Nqgeku, Mahhashini and Ndlozana Clinic	Healthware cc	R101 058 15	12	85.56
ZNQ59/ 2015-2016	Supply and fit vaccine fridge at Dengeni and Ndlozana clinic	Healthware cc	R69 386 10	12	85.03

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
32/ 16/ 17	Antibiofilm irrigation solution, antibiofilm gel, calcium alginate, ionic silver A.G and dressing silicone with border	Coloplast A/S	R17139.39	16.00	96.00
33/ 16/ 17	Two way catheter foley 14fr, 12fr & 16fr	Endomed Medical & Surgical	R74 848.41	16.00	95.27
34/ 16/ 17	Hydro-conductive dressings with leva-fiber technology	Coloplast A/S	R136 481.94	16.00	-17.88
35/ 16/ 17	Micro porous ceramic wound	Irwing 623 c.c	R92 266.69	20.00	97.07
37/ 16/ 17	Gauze swabs 10cmx12ply	Endomed Medical and Surgical	R 6032.88	16.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 320/ 16- 17	Linear cutter/stapler with reloads 55mm	Diversified Enterprises	R110 430.00	20.00	82.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/ 15- 16	Supply A4 carry folders 160 micron with button closure	Pops Print & Stationers	R79572.00	20.00	86.93

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H08/ 16/ 17	Supply and deliver Fistula and Wound Management care system Maxi, Mini & Midi	Coloplast A/S	R 7778.22		
H16/ 16/ 17	Supply and deliver Hydrocolloid fibrous with Ionic silver 20 x 30cm	Umsinsi Health Care (PTY) LTD	R23940.00		

H107/ 16/ 17	Supply and Deliver Anti-biofilm 250g x 40 tubes. Supply and Deliver Anti-biofilm solution 1000ml x 30 litres	B-Braun Medical (PTY) ltd	R25 689.50		
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KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 924/ 15/ 16	Gauze Roll Absorbent 90cm X 100mm X 4Ply N/Sterile	Multisurge (PTY) LTD	R74 100.00	LEVEL 04	12

KWAZULU-NATAL: HEALTH: GREY'S HOSPITAL- SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
187/ 05/ 16	SUPPLY ALL MATERIALS & INSTALL NEW COUNTERS IN THE OPD ADMITTING AREA . QTY; 5 AREAS	TANKISO ASPHAL-LOTS TRADING	R85 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ09/ 06/ 2016	SUPPLY AND DELIVER PLUMBING MATERIALS	AS AGENCIES	R 138 658.20	LEVEL 1	100
ZNQ08/ 06/ 2016	SUPPLY TRAVELLING, LABOUR AND MATERIALS FOR CUTTING OF THE TREES @ GREYTOWN TB HOSPITAL(M3)	THUBELIHLE BUILDING CONSTRUCTION	R 27 800.00	--	80.00
ZNQ10/ 06/ 2016	SUPPLY AND DELIVER PAINTING MATERIALS AND PAINT BRUSHES	SET ENGINEERING & BUILDING SUPPLIES CC	R65 282.10	LEVEL 1	89.02
ZNQ11/ 06/ 2016	SUPPLY AND DELIVER ELECTRICAL MATERIALS	CLASSIC PLASTIC	R104 980.00	--	80

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 03/ 2016	SUPPLY AND DELIVERY OF GROCERIES (MARGARINE YELLOW MEDIUM FAT SPREAD)	AQ DISTRIBUTORS	R12.75	01	10.00
WIT 03/ 2016	SUPPLY AND DELIVERY OF GROCERIES (BROWN SUGAR)	HULISANI	R8.88/KG	01	10.00
WIT 01/ 2016	SUPPLY AND DELIVERY OF COAL PEASE GRADE A'	SIZWENE TRADING PROJECT	R684.00 PER TON	01	10.00
WIT 26/ 2015	SUPPLY, DELIVERY AND INSTALLATION OF IRRIGATION SYSTEM	SPRINGBOK AGRICULTURAL SERVICES AND SUPPLIERS	R790 000.00	04	05.00

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (CABBAGE)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R6.62/KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (PUMPKINS)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R7.75/KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (TOMATOES)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R1.50/ KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (SWEET POTATOES)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R5.12/KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (ONION)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R3.00/ KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (BEEF, FRESH FORE QUARTER WHOLE, CLASS C1)	JAY'S AGENCIES	R37.95 KG	01	10.00

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (APPLES, RED, MEDIUM)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R8.62/KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (BANANAS)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R1.50/KG	01	10.00

WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (ORANGE MEDIUM POCKET)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R2.50/ KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (PEARS)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R7.62/KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (YELLOW PEACH MED)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R2.00/ KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (POTATOES, FRESH CLASS 1 MEDIUM)	SIVESAGE NOBE BUSINESS ENTERPRISES PTY LTD	R8.25 KG	01	10.00

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (FISH HAKE UNFILLETED)	QUWEN'S SUPPLIES CC	R29.50/ KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (POULTRY GRADE A)	QUWEN'S SUPPLIES CC	R23.50/KG	01	10.00
WIT 02/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (BROWN BREAD)	IMK MANAGEMENT SERVICES	R7.00/KG	01	10.00
WIT 03/ 2016	SUPPLY AND DELIVERY OF GROCERIES (TOMATO PUREE)	TODAY'S DESTINY TRADING & PROJECTS 149 CC	R16.97/KG	01	10.00
WIT 03/ 2016	SUPPLY AND DELIVERY OF GROCERIES (ROLLED OATS)	TODAY'S DESTINY TRADING & PROJECTS 149 CC	R12.42/KG	01	10.00
WIT 03/ 2016	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS (GOLDEN SYRUP)	TODAY'S DESTINY TRADING & PROJECTS 149 CC	R11.65/KG	01	10.00

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP05- 2016DI	Supply and Delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 1 April 2016 to 31 March 2018	Africa X-Ray Industrial & Medical (Pty) Ltd	R 11 110 488.41	3	93.00
HP05- 2016DI	Supply and Delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 1 April 2016 to 31 March 2018	Bayer (Pty) Ltd	R 16 277 485.52	1	91.00
HP05- 2016DI	Supply and Delivery of Diagnostic Agents and Contrast Media to the Department of Health for the period 1 April 2016 to 31 March 2018	GE Healthcare (Pty) Ltd	R 39 401 576.04	0	90.00

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP11- 2014LVP-01	Supply and Delivery of Large Volume Parenterals to the Department of Health for the period up to 30 September 2017	Adcock Ingram Critical Care (Pty) Ltd	R 30,586,088.74	8	98.00
HP11- 2014LVP-01	Supply and Delivery of Large Volume Parenterals to the Department of Health for the period up to 30 September 2017	B Braun Medical (Pty) Ltd	R 11,189,400.00	4	94.00
HP11- 2014LVP-01	Supply and Delivery of Large Volume Parenterals to the Department of Health for the period up to 30 September 2017	Dismed Criticare (Pty) Ltd	R 62,940,123.90	10	100.00
HP11- 2014LVP-01	Supply and Delivery of Large Volume Parenterals to the Department of Health for the period up to 30 September 2017	Fresenius Kabi South Africa (Pty) Ltd	R 8,378,063.40	2	92.00

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Adcock Ingram Healthcare (Pty) Ltd	R 23 154 164.35	8	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Akacia Health Care (Pty) Ltd	R 89 774 251.95	9	

HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Alcon Laboratories SA (Pty) Ltd	R 84 973 626.24	1	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Aurobindo Pharma (Pty) Ltd	R 21 029 386.00	3	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Austell Laboratories (Pty) Ltd	R 103 357 867.05	9	
HP02- 2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoal and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Bayer (Pty) Ltd	R 11 772 974.65	2	

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Pharmacare Limited	R 251 634 656.57	8	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Ranbaxy SA (Pty) Ltd	R 119 803 540.67	0	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Roche Products (Pty) Ltd	R 31 262 668.46	2	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	S & N Pharmaceuticals (Pty) Ltd	R 1 596 000.00	3	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Sandoz South Africa (Pty) Ltd	R 170 937 903.89	4	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Sanofi-Aventis South Africa (Pty) Ltd	R 22 432 804.13	4	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Janssen Pharmaceuticals (Pty) Ltd	R 14 129 408.16	0	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Macleods Pharmaceuticals SA (Pty) Ltd	R 5 288 954.88	10	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Medicine Developers International (Pty) Ltd	R 142 689 647.89	5	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Medivision (Pty) Ltd	R 20 019 316.20	9	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	MSD (Pty) Ltd	R 149 918 729.91	2	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Pfizer Laboratories (Pty) Ltd	R 38 028 131.29	3	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Biotech Laboratories (Pty) Ltd	R 38 856 980.31	4	

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Cipla Medpro South Africa	R 30 442 195.37	9	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Dezzo Trading 392 (Pty) Ltd	R 260 065 761.71	5	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Fresenius Kabi South Africa (Pty) Ltd	R 204 408 009.08	2	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Glenmark Pharmaceuticals South Africa (Pty) Ltd	R 2 637 492.00	0	
HP02-2015AI	Supply and Delivery of Anti-Infective Medicines (Antibiotics, Antifungal, Antiprotozoa and Antiviral Agents) to the Department of Health for the period 01 October 2015 to 30 September 2017	Gulf Drug Company (Pty) Ltd	R 77 157 757.78	5	

WESTERN CAPE: DEPARTMENT OF HEALTH: EMERGENCY UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH PT 77/ 2016	THE PLACEMENT OF A POINT OF CARE MACHINE FOR TROPONIN T AND THE SUPPLY OF CONSUMABLES WITH A FULLY COMPREHENSIVE MAINTENANCE CONTRACT TO GROOTE SCHUUR HOSPITAL OVER A THREE(3) YEAR PERIOD.	RADIOMETER SOUTH AFRICA	R 1,259,209.38	LEVEL 0= 0 POINTS	90

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO19/ 2015	SUPPLY AND DELIVERY OF PROSTHETIC COMPONENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Prosthetic Supplies cc	Unknown	Level 4 (5 points)	95

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO08/ 2015	SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Orthopaedic Textiles (Pty) Ltd	Unknown	Level 4 (5 points)	95
WCGHCO08/ 2015	SUPPLY AND DELIVERY OF ASSISTIVE DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Sanbonani Holdings (Pty) Ltd	Unknown	Level 2 (9 points)	99

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO09/ 2015	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Allenco Medical and Dental Supplies cc	Unknown	Level 1 (10 points)	100
WCGHCO09/ 2015	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	BSN Medical (Pty) Ltd	Unknown	Level 4 (5 points)	95
WCGHCO09/ 2015	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Orthopaedic Textiles (Pty) Ltd	Unknown	Level 4 (5 points)	95
WCGHCO09/ 2015	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Sanbonani Holdings (Pty) Ltd	Unknown	Level 2 (9 points)	99

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO20/ 2015	SUPPLY AND DELIVERY OF ORTHOPAEDIC REQUIREMENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	Orthopaedic Textiles (Pty) Ltd	Unknown	Level 4 (5 points)	95

WCGHCO20/2015	SUPPLY AND DELIVERY OF ORTHOPAEDIC REQUIREMENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	DJO Orthopaedic South Africa (Pty) Ltd.	Unknown	Nil	90
WCGHCO20/2015	SUPPLY AND DELIVERY OF ORTHOPAEDIC REQUIREMENTS TO THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	BSN Medical (Pty) Ltd	Unknown	Level 4 (5 points)	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH4/ 1-2015/ 2016	For the Supply and Delivery of Cardiothoracic Surgery consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 8 July 2016 to 31 January 2019	B Braun Medical (Pty) Ltd	quantities unknown	6	3
WCDOH4/ 1-2015/ 2016	For the Supply and Delivery of Cardiothoracic Surgery consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 8 July 2016 to 31 January 2019	Marcus Medical (Pty) Ltd	quantities unknown	6	3
WCDOH4/ 1-2015/ 2016	For the Supply and Delivery of Cardiothoracic Surgery consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 8 July 2016 to 31 January 2019	Medtronic (Africa) (Pty) Ltd	quantities unknown	5	4
WCDOH4/ 1-2015/ 2016	For the Supply and Delivery of Cardiothoracic Surgery consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 8 July 2016 to 31 January 2019	Staar Surgical South Africa (Pty) Ltd	quantities unknown	4	5
WCDOH4/ 1-2015/ 2016	For the Supply and Delivery of Cardiothoracic Surgery consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period 8 July 2016 to 31 January 2019	Vascumed (Pty) Ltd	quantities unknown	7	2
N/A	N/A	N/A	N/A	N/A	N/A

SERVICES**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LSPE29/ 2013	Alternative Accommodation for SAPS LCRC: East London	Hemipac Investments	R18 284 934.64	4	5
LSPE30/ 2013	New acc: Port Elizabeth: Motherwell Family Violence, Child Protection	Sando Family Trust	R5 416 396.7	4	5
LSPE59/ 2013	KWT: Alternative accommodation for SASSA	Faas Properties	R3 878 076.91	4	5

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LSPE02/ 2015	MIDDLEDRIFT: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF HOME AFFAIRS.	NKONKOBÉ MUNICIPALITY	R714 459.04		
LSPE02/ 2014	EAST LONDON: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF CORRECTIONAL SERVICES	HEMIPAC INVESTMENT	R3 630 200.00	4	5
LSPE04/ 2014	GENDER: RENEWAL/ALTERNATIVE ACCOMMODATION	HEMIPAC INVESTMENT	R2 445 186.94	4	5
LSPE03/ 2014	EAST LONDON: DEPARTMENT OF ENERGY: ALTERNATIVE ACCOMMODATION	HEMIPAC INVESTMENT	R4 443 099.09	4	5
LSPE03/ 2015	East London: Alternative accommodation for the IPIU:SAPS: East London	Hemipac Investments	R5 561 021.89	4	5
LSPE05/ 2015	East London: New accommodation for SASSA:Amathole	Hemipac Investments	R5 077 214.67	4	5

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LSPE 20/ 2015	Port Elizabeth: Alternative accommodation for SASSA: Bethelsdorp Centralised Area	ARROWHEAD PROPERTIES	R4 526 751.50		
LSPE11/ 2015	Port Elizabeth: Alternative accommodation for SASSA: Cacadu District Office	Reotic Pty Ltd	R2 809 297.72	4	5
LSPE21/ 2015	New accommodation for SASSA:PE : Walmer	GPM Motor Holdings	R3 483342.61	4	5
LSPE22/ 2015	Port Elizabeth: Alternative accommodation for SASSA:PE : Nelson Mandela	Dondolo Property Trust	R2 359 732.22	0	0
LSPE26/ 2015	Port Elizabeth: Alternative Accommodation for DRDLR	Reotic Pty Ltd	R8 866 346.77	1	10
LSPE02/ 2016	Port Elizabeth New Office accommodation for Department of Home Affairs	GPM Motorholdings	R36 145 372.35	4	5

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LSPE24/ 2015	East London: New Accommodation for Environmental Affairs	Hemipac Investments	R3 317 332.36	4	5
LSPE01/ 2016	East London: New office accommodation for Department of Military Veterans	Hemipac Investments	R2 372 649.04	4	5
LSPE23/ 2015	Middelburg: Procurement of office accommodation: Local Office Small for Home Affairs New accommodation for SASSA:PE : Walmer	Mid-Graaff Properties	R889 361.84	4	5
LSPE17/ 2015	Port Alfred: Alternative Accommodation for Department of Labour	P. Ranchod	R1 243 486.34	0	0
LSPE 04/ 2015	Alternative of Accommodation for DRDLR Caxton House	Slipknot Pty Ltd	R18 875 952.93	4	5

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LSPE06/ 2014	New acc: East London: Mdantsane: Family Violence and Sexual Abuse Unit: New Accommodation for SAPS New	Jekwas Investments	R3 265 838.53	3	8
LSPE06/ 2015	Alternative accommodation Local office SASSA: East London	Hemipac Investments	R3 526 775.18	4	5
LSPE07/ 2015	East London: Alternative Accommodation Sassa: District office Amathole	Hemipac Investments	R3 050 237.28	4	5
LSPE08/ 2015	King Williams Town: Alternative Accommodation for Department of Labour	Lallajees Trust	R4 795 577.35		
LSPE13/ 2015	Queenstown: New Accommodation for the Government Communication Information Services	Styleprops 4 (Pty) Ltd	R524 993.91		
LSPE19/ 2015	KWT: Renewal/Alternative Accommodation: Public Service Commissioner	The Olde Station CC	R4 602 744.80	4	5

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE24/ 2015	ALEXANDRIA & PORT ALFRED MAGISTRATES OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.	CELISCAN (PTY) LTD JV QUMBISO CONSTRUCTION CC	R748 164.90	1	20
PE27/ 2015	PORT ELIZABETH :NEW BRIGHTON POLICE STATION : REPAIRS TO CONCRETE ROOF AND PAINT CELL BLOCK.	FONO DEVELOPMENT PROGRAMME	R1 220 894.40	1	10
PE31/ 2015	KIRKWOOD & STEYTLERVILLE MAGISTRATES COURT: MINOR REPAIRS AND PAINTING.	MASIDIBANE PROJECTS CC	R1 028 997.60	2	9
PE(Y)11/ 2015	QUEENSTOWN AND SURROUNDING AREAS: TERM CONTRACT: ELECTRICAL REPAIRS.	4RGA ELECTRICAL	R7 800 000.00	1	10
PE34/ 2015	ADDO POLICE ACADEMY: COMPLETE CONSTRUCTION OF BOUNDARY FENCE (8KM).	RUDCOR	R5 778 536.42	2	9
PE25/ 2015	PORT ELIZABETH: FOREST HILL MILITARY BASE: AIRCRAFT HANGER NO 169: 15 SQUARDON: REPAIRS AND RENOVATIONS AND REPLACEMENT OF HANGER DOORS.	BLUE DISA 754 CC t/a ULUTSHA TRADING	23 530 401.54	2	9

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE(Y)12/ 2015	EAST LONDON AND SURROUNDING AREAS: TERM CONTRACT: ELECTRICAL REPAIRS.	4RGA ELECTRICAL	R8 500 000.00	1	10
PE03/ 2016	PORT ELIZABETH :FOREST HILL MILITARY BASE HELATH CENTRE: CONSTRUCTION.	SEBENZA RISK MANAGEMENT (PTY) LTS	R532 000.00	4	12
PE04/ 2016	GRAHAMSTOWN: 6 SAI BATTALION MILITARY BASE: UPGRADING OF INFRASTRUCTURE AND REHABILITATION OF FACILITIES PHASE 1.	MASIDIBANE PROJECTS CC	R408 000.00	4	12
PECG72/ 2015	EZEBELENI & QUEENSTOWN MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICE FOR A PERIOD OF TWENTY FOUR MONTHS.	CROSSROOTS TRADING ENTERPRISE	R363 518.00	1	20
PE3CG71/ 2015	ADELAIDE & FORT BEAUFORT MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICE FOR A PERIOD OF TWENTY FOUR MONTHS	IN YOUR TANK PETROEUM (PTY) LTD t/a NOW U KNOW CLEANING	R509 017.33	1	20
PECG67/ 2015	HUMANDORP MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICE FOR A PERIOD OF TWENTY FOUR MONTHS	IN YOUR TANK PETROEUM (PTY) LTD t/a NOW U KNOW CLEANING	R239 386.65	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEC10/ 2016	PORT ELIZABETH: STATE ATTORNEY: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	MAHAMBEHLALA TRADING (PTY) LTD	709 891.75	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PECG68/ 2015	GRAHMSTOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	EFFECIANCY CLEANING AND HYGIENIC SERVICES	R593 966.76	3	16
PECG54/ 2015	ZWELITSHA MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICE FOR A PERIOD OF TWENTY FOUR MONTHS.	EFFECIANCY CLEANING AND HYGIENIC SERVICES	R407 088.92	3	16
PECG53/ 2015	KING WILLIAMS TOWN & KING WILLIAMS SOUTHERN DIVORCE COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICE FOR A PERIOD OF TWENTY FOUR MONTHS	AAM CLEANING SERVICES AND CONSTRUCTION	R485 700.34	3	16
PEC13/ 216	EAST LONDON STATE ATTORNEY: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	NGOBE AND JOJO TRADING CC	R408 488.28	1	20
PEC03/ 2016	PORT ELIZABETH: NEW BRIGHTON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	MAZOTOQUE (PTY) LTD	R1 555 556.60	1	10
PEC04/ 2016	PORT ELIZABETH HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	MAZOTOQUE (PTY) LTD	R1 371 623.03	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEY01/ 2015	East London area. Servicing of Gas and Refrigeration equipment	Middleground Trading 92 CC	1 914 111.87	4	5

GAUTENG: COUNCIL ON HIGHER EDUCATION: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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CHE/ CS/ 07/ 03/ 2016	Appointment of a service provider for the provision of recruitment and selection services to the Council on Higher Education (CHE) for a period of twenty-four (24) months on the 80/20 PPPFA, as amended.	Affirmative Portfolios (Pty) Ltd		1	100
CHE/ CS/ 07/ 03/ 2016	Appointment of a service provider for the provision of recruitment and selection services to the Council on Higher Education (CHE) for a period of twenty-four (24) months on the 80/20 PPPFA, as amended.	Ebus-Tech Consulting (Pty) Ltd		1	84
CHE/ CS/ 07/ 03/ 2016	Appointment of a service provider for the provision of recruitment and selection services to the Council on Higher Education (CHE) for a period of twenty-four (24) months on the 80/20 PPPFA, as amended.	Raido Othila Kenaz Outsourcing (Pty) Ltd		2	81

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 059/ 2016	The Development of the Gauteng Economic Barometer.	Mokhurane Technologies (Pty) Ltd	R3 833 033.00	3	98.00

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 050/ 2016	FOR THE MANUFACTURING, DELIVERY AND INSTALLATION OF FURNITURE FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT HEAD OFFICE (56 ELOFF STREET) AND ITS REGIONAL OFFICES.	Ndlovethule-CET-Junfur Consotium	R9 942 115	2	100

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- CON-0001(2016/ 2017)	Appointment of a Contractor for the 4km Perimeter Concrete Pallsade Fencing for the Agripark in Randfontein Local Municipality of the West Rand District Municipality in the Gauteng Province.	Kamase Construction (Pty) Ltd and Mazemane Trading and Projects	R 3,194,270.31	3	98.00

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-01) 2016/ 17	Appointment of a service provider to render cleaning and hygiene services in the Department of Rural Development and Land Reform: Mpumalanga Deeds Registry, for a period of 24 months.	Phuthamo Security and Cleaning CC	R 1 310 321.04	Level 1	100

GAUTENG: DEPARTMENT OF WATER AND SANITATION: SANITATION MACRO PLANNING AND INFORMATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11036	Technical Services to the chief directorate: sanitation macro planning and information management	Women in Water (Pty) Ltd	R4 734 503.73	Level 4	95

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 178/ 2015	THE IMPLEMENTATION OF VOICE AND DATA CABLING AT 56 ELOFF STREET BUILDING, JOHANNESBURG, CBD	XON Systems (PTY) LTD	R2,300,000.00	2	99

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 179/ 2015	PROPOSALS FOR THE LAN SWITCHING (INCLUDES WIRELESS) IMPLEMENTATION AT 56 ELOFF STREET .	AE SOLUTIONS SOFTWARE (PTY) LTD	R2,300,000.00	2	99

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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MHSC/ 023/ 2015- 16	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A RESEARCH PROJECT TO UPDATE THE SOUTH AFRICAN MINING ROCK STRESS MEASUREMENT DATABASE.	COUNCIL FOR SCIENCE AND INDUSTRIAL RESEARCH (CSIR)	996 018.00	Level 2	98.00
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GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 008- 2014/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INSURANCE FOR THE NRCS BUSINESS AND ASSETS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS (NRCS 008-2014/2015)	GIB Insurance Brokers (Pty) Ltd	R 618.149.38 p/a	Level 3	90.00
NRCS 010- 2015/ 2016	APPOINTMENT OF AN ARCHITECTURAL SERVICE PROVIDER TO PROVIDE SERVICES FOR THE REFURBISHMENT OF THE NRCS BUILDING SITUATED AT PORT ELIZABETH	SVA International (Pty) Ltd	R 785 749.66	8	98.00

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 015- 2015/ 2016	APPOINTMENT OF A REPUTABLE PANEL OF SUPPLIERS TO SUPPLY AND DELIVER LAPTOPS AND DESKTOPS FOR A PERIOD OF THREE (3) YEARS.	3DR Holdings (Pty) Ltd		2	
NRCS 005- 2015/ 2016	APPOINTMENT OF A REPUTABLE PANEL OF SUPPLIERS TO SUPPLY AND DELIVER LAPTOPS AND DESKTOPS FOR A PERIOD OF THREE (3) YEARS.	AE Soft (Pty) Ltd		2	
NRCS 005- 2015/ 2016	APPOINTMENT OF A REPUTABLE PANEL OF SUPPLIERS TO SUPPLY AND DELIVER LAPTOPS AND DESKTOPS FOR A PERIOD OF THREE (3) YEARS.	Batsha IT Solutions CC		1	
NRCS 005- 2015/ 2016	APPOINTMENT OF A REPUTABLE PANEL OF SUPPLIERS TO SUPPLY AND DELIVER LAPTOPS AND DESKTOPS FOR A PERIOD OF THREE (3) YEARS.	Altron TMT (Pty)Ltd		2	
NRCS 005- 2015/ 2016	APPOINTMENT OF A REPUTABLE PANEL OF SUPPLIERS TO SUPPLY AND DELIVER LAPTOPS AND DESKTOPS FOR A PERIOD OF THREE (3) YEARS.	Netpoint IT Solutions (Pty)Ltd		3	
NRCS 005- 2015/ 2016	APPOINTMENT OF A REPUTABLE PANEL OF SUPPLIERS TO SUPPLY AND DELIVER LAPTOPS AND DESKTOPS FOR A PERIOD OF THREE (3) YEARS.	Sage Computer Technologies (Pty)Ltd		1	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 163 OF 2016/ 2017	01 YEAR PEST CONTROL SERVICES FOR VARIOUS CLINICS.	AVERT PEST	R30000.00	LEVEL 1	20
ZNQ 164 OF 2016/ 2017	REPAIR AND RENOVATION TO ROOF AT HAVILAND CLINIC.	SUNRISE DEEP FLUSHERS.	R118343.00	LEVEL 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 15 - 16/ 17	Porters Service	Sukoluhle Tarding Enterprise	R 194 409.90	Level 1	66.31
		Sukoluhle Tarding Enterprise		1	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKHULU HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 16- 17	Pest control service for the period of 12 months	Emmalin Rachel Trading	R15480.00	Level One	81.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 015/ DC28/ 16- 17	Brother toner TN-3290 (15 UNITS), Ink Cartridge HP	All Divisions PTY LTD	N/A	N/A	N/A
N/ A					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00812W	Department of Education: Electrification Programme: Cluster A	Eudemonia Electrical Projects	R 958 854.73	00	71.00
ZNTM00808W	Department of Education: Sanitation Programme: Cluster D	Lakeshore Trading 102cc	R 10 992 831.03	00	78.00
ZNTM00811W	Department of Education: Electrification Programme : Cluster E	Topgrade Construction	R 788 475.30	00	70.00
ZNTM00841W	Longkloof Junior Secondary School: Completion contract	R. A. Davison	R 1 778 723.76	00	95.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ12/ 06/ 2016	MAJOR TO SERVICE TO FIRE FIGHTING EQUIPMENTS INCLUDING PRESURE TESTING @ GREYTOWN TB HOSPITAL (M3)	SAFEGUARD FIRE SECURITY	R 3 398.34	--	80.00
ZNQ13/ 06/ 2016	MAJOR SERVICE TO FIRE FIGHTING EQUIPMENTS INCLUDING PRESURE TESTING @ GREYTOWN HOSPITAL (M4)	SAFEGUARD FIRE SECURITY	R 13 770.06	--	80.00
		M			

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3510/ 2015/ 01	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO RENDER FULL SERVICE AGENCY (ADVERTISING, DESIGN, MEDIA, MARKETING AND COMMUNICATION AGENCY SERVICES) TO TRADE & INVESTMENT KWAZULU-NATAL	MEROPA COMMUNICATIONS /ASSEGAI JAVELIN JV	R 793 667.50	0	90

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: KNOWLEDGE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3410/ 2015/ 04	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PACKAGE INVESTMENT PROJECTS AS PART OF THE PROVINCIAL INDUSTRIAL SYMBIOSIS PROGRAMME	BENCHMARKING & MANUFACTURING ANALYSTS (PTY) LTD	R 2 674 212.00	4	90

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST16/ 015	MPUMALANGA MAGISTRATES OFFICES:ERMELO, CAROLINA and BREYTON: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	MOLANCO TRADING ENTERPRISE	R 1 616 396.00	1	10
NST16/ 016	MPUMALANGA MAGISTRATES OFFICE: LYDENBURG, KANYAMAZANE and KABOKWENI: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	MOLANCO TRADING ENTERPRISE	R 2 244 760.14	1	10

MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR 0067(2015/ 2016)	Appointment of Service Provider to Develop a Rural Development Plan (RDP)for Nkangala District Municipality in Mpumalanga Province for a Period of Eight (08) Months.	Plan Associate Town and Regional Planners Inc	R 627 000.00	2	99.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 001-2016/ 2017	Provision of Alarm with Armed response Services and Security guards at the CETA Head Office in Midrand	Fidelity Security Services (Pty) Ltd	R 929 940.93	Level 2	46.37

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUXILIARY SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 002/ 2016/ 17	Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources Head Office in Pretoria Sunnyside for the period of twenty one months.	Masana Hygiene Services	R 2 668 881.63	9	99
DMR/ 001/ 2016/ 17	Invitation of bids for the appointment of a service provider to render cleaning services, pest control, food service aid and hygiene services for the Department of Mineral Resources in Gauteng Regional Office in Braamfontein for 21 months.	Masana Hygiene Services	R 549 673.02	18	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 041	SANI PASS AND QUACHASNEK LAND PORTS OF ENTRY: MAINTENANCE, SERVICING AND REPAIRS OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS	Ukhukhula Consulting (Pty) Ltd	R 882 585.87	2	98

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR 0059(2015/ 2016)	Appointment of Service Provider to Develop the National Data Responsitory (NSPDR) for a Period of three (3) and Two (2) years Post Development Maintenance, Support and Training.	Esri SA (Pty) Ltd	R 48,840,000.00	3	98.00
5- 2- 2- 1 RDLR(2016/ 2017) SMF1	Appointment of Service Provider(s) to Develop Manuals for Concillors, Appeal Authority and Officials for the Implementation of the Spatial Planning and Land Use Management Act for a Period of Eight (08) Months	Kena Consulting (Pty) Ltd	R 2,981,271.00	2	99.00
5- 2- 2- 1 RDLR- 0003(201/ 2017) PPSG1	Appointment of a Service Provider to Develop a Land Use Management Guideline for Rural Areas for a Period of Ten (10) Months	Kena Consult (Pty) Ltd	R 1,732,800.00	2	97.80
5/ 2/ 2/ 1- RDLR 0064(2015/ 2016)	Appointment of a Service Provider to Render Hygiene Services for the Department of rural Development and Land Reform Head Office at Centre Walk Building for a Period of Twenty Four (24) Months	Orizoe Services	R 1,292,448.10	1	91.49
5/ 2/ 2/ 1- RDLR (0063(2015/ 2016)	Appointment of Service Provider to Render Standard Cleaning Services for the Department of Rural Development and Land Reform Head Offices at Centre Walk Building for a Period of Twenty Four (24) Months	Staza Cleaning Services cc	R 1,476,532.10	1	90.00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010298740	VMware Annual Support Subscription	Apronics (Pty)Ltd	R 810650.00	2	97.24
IEC/ LG- 01/ 2016	KwaZulu Natal Provincial Warehouse Storage Facility	Thrust Investments CC	R 28090.59	4	72.06
IEC/ LG- 04/ 2015	Printing and Delivery of Ballot Papers for 2016 LGE	Renform CC	R14778931.00	3	
IEC/ LG- 04/ 2015	Printing and Delivery of Ballot Papers for 2016 LGE	BSB Druipers (Pty)Ltd	R1252301.00	2	99
IEC/ LG- 04/ 2015	Printing and Delivery of Ballot Papers for 2016 LGE	Plandruk Dienste (Pty) Ltd t/a Business Print (Pty)Ltd	R2967242.00	8	91
IEC/ LG- 04/ 2015	Printing and Delivery of Ballot Papers for 2016 LGE	Times Media (Pty)Ltd t/a Uniprint	R13513375.00	3	-23

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LG- 04/ 2015	Printing and Delivery of Ballot Papers for 2016 LGE	Shave & Gibson Security Printing	R5875389.00	0	

NATIONAL: NATIONAL RESEARCH FOUNDATION: SAASTA

National Research Foundation

To provide funding for service providers to offer a series of activities during the National Science Week of 2016		BID NUMBER: NRF/SAASTA – 12/2015-2016
	Bidders Name:	Value of Bid Approved
1	Anglo American Science and Career Guidance and ICT Resource Centre (Mpumalanga Education Development Trust)	R 82 710.30
2	ArcelorMittal Science Centre-Newcastle	R 114 334.64
3	ArcelorMittal Science Centre-Sebokeng	R 169 811.29
4	Bokamoso Science and Technology Centre	R 170 000.00
5	Breard Foundation NPC	R 168 033.86
6	Brewster's craft Pty Ltd	R 167 982.44
7	Cape Peninsula University of Technology	R 75 263.20
8	Community Inspired (Pty)Ltd	R 168 783.38
9	Ditsong	R 109 796.98
10	Durban Natural Science Museum	R 67 600.00
11	Ezozweni Trading	R 154 506.88
12	Femsisa	R 169 156.80
13	Free State National Botanical Gardens (SANBI)	R 74 728.44
14	Funzani Education and training	R 160 401.87
15	Glothakennelda	R 167 791.36
16	Guja Guja Trading cc	R 162 540.40
17	Indalomed	R 170 000.00
18	Interactive Science Foundation	R 146 015.47
19	iThemba Labs	R 154 385.22
20	Jive Media Africa	R 249 788.00
21	Johannesburg City Parks and Zoo	R 141 844.91
22	Kosma Coronaios, Soutpansberg Astronomy Club	R 89 176.56
23	KwaNdebele Science Combined School	R 97 741.16
24	Limpopo Academy for Science and Technology-LIASTEC	R 118 441.43
25	MANYEO	R 148 499.69
26	Maths and Science Leadership Academy	R 106 548.86
27	Mazenfula trading	R 159 832.64
28	Mondi Science Centre, Career Guidance and FET Skills Centre	R 146 776.64
29	Mota Lane (Pty) LTD	R 163 382.24
30	National Museum, Bloemfontein	R 63 728.50
31	National Zoological Gardens	R 92 455.00
32	Nguni Villas, projects and events	R 135 220.04
33	Nkazimulo Applied Science	R 100 951.76
34	North-West University (Mafikeng)	R 150 905.90
35	North-West University (Potchefstroom)	R 75 137.26
36	Osizweni Education and Development Centre	R 162 503.00
37	P Stem Foundation	R 158 328.94
38	Rural Education Festival	R 169 847.16
39	Sabah Intertrading	R 168 150.40
40	SANSA Gauteng	R 168 337.40
41	SANSA Science Centre (Hermunus)	R 96 081.28
42	Sci-Enza	R 101 391.33
43	Sci-Tech Mathematics (Pty) Ltd	R 164 889.34
44	Sleg Consulting	R 158 358.94
45	Sonto-Rose Solutions (Pty) LTD	R 166 557.16
46	Sotobe Ally Investment (Pty)Ltd	R 88 630.52
47	South African Association for Marine Biological Research	R 68 850.29
48	South African Empowerment Consultants	R 166 039.00
49	South African Institute of physics	R 220 740.50
50	South African Mathematics Foundation	R 249 445.68

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47	South African Association for Marine Biological Research	R 68 850.29
48	South African Empowerment Consultants	R 166 039.00
49	South African Institute of physics	R 220 740.50
50	South African Mathematics Foundation	R 249 445.68
51	Space Age Independent	R 164 643.64
52	Star People	R 169 463.06
53	Talic Investment Group	R 63 311.41
54	Thakamakau Enterprises Incorporated (Pty)Ltd	R 168 611.77
55	The colored Cube	R 121 022.61
56	The KZN Science Centre	R 249 999.65
57	The Phalaborwa Foundation	R 110 007.00
58	The South African Foundation for Conservation of Coastal Birds (SANCCOB)	R 56 357.64
59	UGIS	R 170 000.00
60	Uitenhage Despatch Initiative on behalf of Nelson Mandela Bay Science and Technology Centre	R 110 416.36
61	University of Limpopo Science Centre	R 32 835.00
62	University of the Free State (Boyden Observatory Science Centre)	R 59 300.00
63	University of the Western Cape	R 170 000.00
64	University of Venda/Vuwani Science Centre	R 81 659.16
65	Van Lill and Jovner	R 250 000.00
66	VIP Print	R 132 031.95
67	West Coast NSW	R 120 403.32
68	Wordwise Media	R 247 997.95
69	MOTHEO	R 69 476.06
70	Giyani Science Centre	R 118 575.19
71	ArcelorMittal Science Centre - Saldanha	R 73 728.60

NORTH WEST: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H15/ 044	Ramatlabama; Kopfontein & Derdepoort Ports of Entry: 36 Months Maintenance; Servicing & Repair of Buildings; Civil; Mechanical & Electrical Infrastructure & Installations.	Caledon River Properties CC t/a Magwa Construction	R 37 328 167.98	0	0
		Stanmad Projects			

NORTH WEST: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 RDLR-0066(2015/ 2016) SRDP2	Appointment of Service Provider to Develop a Rural Development Plan for Dr Kenneth Kaunda District Municipality in North West Province for a Period of Eight (8) Months.	FJ Mathey T/A Laduma Tapp	R 587 000.00	4	95.00

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD07/ 2014- 2015	Appointment of service provider for the management of Horizon Child and Youth Care Centre in Faure, for a period of five years.	Bosasa Youth Development Centres (PTY) Ltd	R219 009 003. 75	3	98

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD07/ 2014- 2015	Appointment of service provider for the management of Horizon Child and Youth Care Centre in Faure, for a period of five years.	Bosasa Youth Development Centres (PTY) Ltd	R219 009 003. 75	3	98

WESTERN CAPE: PREMIER: STRATEGIC COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0003- 2016/ 17	Procurement of the appointment of a Media Monitoring company for a period of 24 Months.	Newsclip Media Monitoring (Pty) Ltd	R1 356 092.16	3	93

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